

EXHIBIT A:
OF FOURTH DECLARATION
OF ALAN G. CRONE
(PLAINTIFF'S COUNSEL'S FEE REPORT)

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

CASE DEVELOPMENT, BACKGROUND INVESTIGATION & CASE ADMINISTRATION

Date	Time-keeper	Description	Duration	Fee Amount
11/18/2009	KEB	Research project for Alan re: Leigh - Pepsi	2	\$500.00
11/18/2009	KEB	Research project for Alan re: Leigh - Pepsi	2.5	\$625.00
11/18/2009	AGC	Consult with Mr. Leigh	0.5	\$175.00
11/18/2009	AGC	Quick initial research on classification issue	0.5	\$175.00
11/18/2009	AGC	Drafted research assignment memo to K. Barnes on classification issue	0.25	\$87.50
11/18/2009	AGC	Reviewed research memorandum from K. Barnes on the classification issue	0.5	\$175.00
11/19/2009	KEB	Research project for Alan re: Leigh - Pepsi	2.25	\$562.50
11/20/2009	KEB	Research project for Alan re: Leigh - Pepsi	3	\$750.00
11/25/2009	AGC	Telephone conference with Mr. Leigh to discuss his case	0.5	\$175.00
12/8/2009	MAC	Opened file in TM's system; prepared Financial Worksheet & Case Management Worksheet for case notebook; combined blue file with red-rope	0.5	\$75.00
12/17/2009	MAC	Telephone conference with Mr. Leigh regarding his recent termination; Prepared case note and emailed EELPG team regarding same	0.25	\$37.50
1/26/2010	JCF	Review documents - Draft Complaint, Cover sheet & Mt-pro hac vice	0.5	\$175.00
1/26/2010	JCF	Electronic communication outgoing - Alan Crone re: draft pleading, cover sheet, Motion pro hac vice, etc.	0.3	\$105.00
1/27/2010	HRK	Meeting with Jeanne Talbott re: filing; Travel to Greenbelt Federal Dist. Court; File Motion for Pro Hac Vice and Complaint	0.5	\$87.50
1/28/2010	MAC	Received copies of filings of Complaint, motion for pro hac vice, civil cover sht, & summons; created and updated pleadings index; drafted and sent email to team to notify of filings; received emails forwarded from J. Talbott, assistant to Mr. Fredrickson, with 4 notifications of filings via ECF for the Complaint, summons, demand for jury trial and motion for pro hac vice for Mr. Crone; logged on to PACER and saved to server	0.5	\$75.00
2/25/2010	MAC	Received email from client with his comments on drafts of the initial disclosures and damages calculations; drafted and sent email reply to client; reviewing damage calculations and noted questions to ask client; called and asked follow-up questions of client; drafted email with update from the call with the client and progress on initial disclosures; revising damages calculation based on client's feedback; printed copy of revised damage calculations for Alan Crone to review	3	\$450.00

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

3/3/2010	AGC	Reviewed and responded to email report from M. Crone regarding her conversation with one of Mr. Leigh's co-workers, who is a potential witness	0.25	\$87.50
3/3/2010	MAC	Drafted notepad summaries for conversations with witnesses L. Smith and M. Stanton; drafted email & sent to team with copies of summaries; drafted & sent email to local counsel J. Fredrickson to inquire about confirmation of service of Complaint date; drafted & mailed letters to send consent forms to M. Stanton & L. Smith; researching number of Pepsi Bottling, Inc. locations;	2	\$300.00
3/3/2010	AGC	Reviewed written summaries of M. Crone's interviews with Mr. Smith and Mr. Stanton; Drafted email to M. Crone with follow up questions	0.5	\$175.00
3/4/2010	MAC	Drafting emails to witnesses Lenny Smith and Marcus Stanton with follow-up questions; entered witnesses info. into TM; entered calendar deadline for Def's Answer to Complaint	0.5	\$75.00
3/5/2010	MAC	Received email from Lenny Smith in response to my follow-up questions; drafted and sent reply back to Mr. Smith to clarify question; called Mr. Smith to get a better understanding of his answers	0.25	\$37.50
3/8/2010	MAC	Revised initial disclosures to add in witness names & addresses of Mr. Smith and Mr. Stanton; drafted and sent client email to check on progress with any more witness names for initial disclosures	0.25	\$37.50
3/10/2010	MAC	Received and reviewed email from client regarding his progress on contacting possible witnesses; drafted email and sent reply to client detailing info. needed on those people for initial disclosures; researching locations of identified witnesses in relation to Baltimore, MD;	0.25	\$37.50
3/17/2010	MAC	Received and reviewed email from client regarding his contact with possible witnesses; drafted & sent email reply to client; scanned/saved to server packet of documents provided by client; drafted & sent email to litigation team advising on where to find said documents; drafted & sent emails to Mr. Stanton & Mr. Smith to follow-up on paperwork sent last week; received email reply from Mr. Smith; drafted and sent reply back	1.5	\$225.00
3/18/2010	MAC	Called and left message for Mr. Smith to follow-up on his paperwork	0.25	\$37.50
3/19/2010	MAC	Returned call of Mr. Smith and answered his questions about the lawsuit; received and reviewed email from client; drafted and sent response to client; drafted and sent update to litigation team with update	0.25	\$37.50
3/22/2010	AGC	Reviewed email scheduling order	0.25	\$87.50
3/29/2010	MAC	Received Mr. Smith's signed consent form papers; saved to server; drafted	1.25	\$187.50

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

& sent email to litigation team to advise; created file folder for Mr. Smith; logged on to PACER to check docket for AGC's pro hac vice motion/order from Judge; reviewed and saved scheduling order; updated pleadings index; drafted notice of consent to join for Mr. Smith; drafted & sent Nt. Consent to Join & copy of signed Consent form to local counsel, Mr. Fredrickson & Ms. Talbott to request that they file this week;				
4/9/2010	MAC	Talked with Mr. Leigh when he called	0.25	\$37.50
4/13/2010	MAC	Changed via ECF system firm name & address	0.25	\$37.50
4/13/2010	JCF	Telephone call from A. Crone re: Case status, etc.	0.5	\$175.00
4/13/2010	AGC	Telephone call to J. Fredrickson re: Case status, etc.	0.5	\$175.00
4/19/2010	AGC	Telephone call to J. Fredrickson re: Need to Amend Scheduling Order	0.5	\$175.00
4/19/2010	JCF	Telephone call from A. Crone re: Need to Amend Scheduling Order	0.3	\$105.00
4/26/2010	JCF	Conference call - Judge Chasanow re: Scheduling Order	0.3	\$105.00
4/28/2010	AGC	Traveled to Baltimore, MD to meet with client	4.25	\$1,487.50
4/28/2010	MAC	Traveled to Baltimore, MD to meet with client	4.25	\$637.50
4/28/2010	AGC	Meeting with Mr. Leigh and M. Crone to discuss his case & possible settlement	0.75	\$262.50
4/28/2010	MAC	Meeting with Mr. Leigh and A. Crone to discuss his case & possible settlement	0.75	\$112.50
5/28/2010	MAC	Drafted and sent email reply to Mr. Leigh	0.25	\$37.50
1/25/2011	MAC	Spoke with local counsel J. Fredrickson when he returned A. Crone's call	0.25	\$37.50
Total			37.9	\$8,902.50
PLEADINGS				
12/22/2009	AGC	Drafted Complaint; Drafted email to Mr. Leigh requesting more information I need to complete the first draft of the Complaint	1.25	\$437.50
1/11/2010	AGC	Reviewed and revised draft of Complaint; Drafted email to client requesting that he review the Complaint and advise whether it is fine to file or if he has any changes	0.5	\$175.00
1/13/2010	AGC	Reviewed and revised Complaint based on comments contained in Mr. Leigh's most recent email; Drafted assignment Memo to M. Crone; Drafted follow-up email to Mr. Leigh; Drafted follow-up email to Mr. Fredrickson, our local counsel	0.5	\$175.00
1/13/2010	MAC	Called client to discuss signing of verification form; drafted and sent email to client with copy of the verification form for the Complaint to sign and fax back to us; revised Complaint with client's changes; returned client's call and spoke with him about his questions and other information; tried to reach John Fred-	1.5	\$225.00

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

rickson to get his information for Complaint, but unable to reach; called Mr. Fredrickson's number and spoke with his assistant to get his bar number for Complaint; researching local rules for pro hac vice motion requirements & filing of Complaint; revised Complaint; received and saved client's signed verification form to server; filled out civil cover sheet for Complaint;				
1/13/2010	AGC	Reviewed email from Mr. Leigh regarding the Complaint. Forwarded email to M. Crone, asked her to follow-up with Mr. Leigh to get his signature on the verification	0.25	\$87.50
1/14/2010	MAC	Typed out summons for Complaint; drafted email to send to Mr. Fredrickson's office with Complaint, civil cover sheet, summons & verification form; drafted notepad summary of yesterday's call with client; spoke with Jeannie, in local counsel's office to give needed information for the Complaint	0.5	\$75.00
1/15/2010	MAC	Drafted and sent email to Jeannie Talbott at local counsel's office to give info. for Alan Crone's pro hac vice motion after researching court's admittance	0.25	\$37.50
1/25/2010	MAC	Drafted & sent email to J. Talbott at local counsel's office to get copy of filed Complaint	0.25	\$37.50
1/26/2010	MAC	Received email from J. Fredrickson with civil cover sheet, Complaint & pro hac vice motions attached for Alan Crone's review and to fill in missing information; printed out copies of civil cover sheet and pro hac vice paperwork; researched through old pro hac vice motions for dates Alan Crone was admitted to the different Courts; spoke with Alan Crone about dates and made revisions to pro hac vice motion and drafted email to J. Fredrickson with appropriate paper work for filing;	0.5	\$75.00
2/15/2010	MAC	Drafted follow-up email to J. Fredrickson regarding service of process	0.25	\$37.50
2/24/2010	AGC	Reviewed and responded to email from M. Crone regarding follow up on service of process	0.25	\$87.50
3/3/2010	AGC	Reviewed and revised draft of Consent to Join and information sheet for use in this case.	0.25	\$87.50
3/30/2010	MAC	Spoke with Ms. Talbott from local counsel's office when she called regarding the filing of the notice for Mr. Smith; submitted Alan Crone's information to sign up for ECF filing in MD;	0.25	\$37.50
Total			6.5	\$1,575.00
DISCOVERY				
2/16/2010	AGC	Drafted assignment memo to M. Crone regarding initial disclosures	0.25	\$87.50

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

2/17/2010	MAC	Drafting initial disclosures and beginning to work out details for damages calculations	0.5	\$75.00
2/18/2010	MAC	Working on damages calculation for initial disclosures; drafted and sent email to client with copies of the initial disclosures draft and damages calculation to review and give feedback	0.75	\$112.50
2/25/2010	AGC	Reviewed email from M. Crone discussing status of service, a report on her recent conversation with Mr. Leigh concerning the initial disclosures and attaching a rough damages calculation from Mr. Leigh; Reviewed rough damage calculation prepared by Mr. Leigh and M. Crone	0.5	\$175.00
3/1/2010	MAC	Received email from client with information on damages calculation and sent in 2 vacation schedule documents	0.25	\$37.50
3/2/2010	MAC	Spoke with client when he called in regarding his email reply to initial disclosures and spreadsheet info.; called Lenny Smith, witness and spoke with him about his work experiences; created draft of consent form and contact sheet, printed for Alan Crone's review before sending to Mr. Smith, as Mr. S. requested; drafted & sent client & copied team on call with L. Smith; spoke with Mr. S. when he called back with another witness phone number, Marcus Stanton; called Mr. Stanton and talked about his work experiences	1.25	\$187.50
3/30/2010	AGC	Reviewed and responded to email from opposing counsel regarding discovery conference	0.25	\$87.50
3/30/2010	AGC	Reviewed file contents, drafted Interrogatories and Requests for Production of Documents to Defendants;	1.75	\$612.50
4/5/2010	AGC	Reviewed and responded to email from opposing counsel regarding joint correspondence to Judge about discovery plan	0.5	\$175.00
4/5/2010	AGC	Reviewed and responded to email from opposing counsel regarding joint correspondence	0.5	\$175.00
4/6/2010	AGC	Meeting with M. Crone, K. Barnes to discuss Motion for Conditional Cert. Interrogatories, and Requests for Production of Documents	0.25	\$87.50
4/6/2010	KEB	Meeting with M. Crone, A. Crone to discuss Motion for Conditional Cert. Interrogatories, and Requests for Production of Documents	0.25	\$62.50
4/6/2010	MAC	Meeting with A. Crone, K. Barnes to discuss Motion for Conditional Cert. Interrogatories, and Requests for Production of Documents	0.25	\$37.50
4/19/2010	AGC	Telephone conference with J. Fredrickson asking for advice on how to deal with our need to revise the schedule; drafted email to opposing counsel regarding scheduling issues; telephone conference with G. Halgren	0.75	\$262.50

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

4/20/2010	AGC	Back and forth with M. Crone about scheduling conference with Court	0.75	\$262.50
4/26/2010	AGC	Telephone conference with the Court and opposing counsel to discuss the schedule; telephone conference with E. Costin regarding revisions to the Tolling Agreement; reviewed draft to Tolling Agreement; drafted email with my approval of content of Tolling Agreement	1	\$350.00
Total			9.75	\$2,787.50
MOTIONS PRACTICE				
3/31/2010	KEB	Researching 4th Circuit case law for Mt. Conditional Certification	4	\$1,000.00
4/1/2010	KEB	Drafting Mt. and Memo ISO Mt. for Conditional Certification	2.5	\$625.00
4/1/2010	KEB	Researching 4th Circuit case law for Mt. Conditional Certification	3	\$750.00
4/2/2010	KEB	Drafting Mt. for Conditional Certification	3	\$750.00
4/5/2010	KEB	Draft and revise Memo ISO Conditional Certification	2.5	\$625.00
4/6/2010	KEB	Draft and revise Memo ISO Conditional Certification	1.75	\$437.50
4/6/2010	KEB	Draft and revise declarations	4	\$1,000.00
4/7/2010	KEB	Draft and revise Memo ISO Conditional Certification	0.5	\$125.00
4/7/2010	KEB	Plan and prepare for filing Memo ISO Conditional Certification, meeting with Alan Crone and Maggie Crone	0.5	\$125.00
4/7/2010	MAC	Meeting with Ken Barnes and Alan Crone	0.25	\$37.50
4/7/2010	MAC	Drafted & sent emails to clients re: their declarations; looked up info. on PACER re: Joint filing and updated the pleadings index; revised declaration & style format per Alan Crone; called Marcus Stanton to follow-up who said he would call me back; called Lenny Smith and left message; called & spoke with client again; researched on web to see if any pre-sell jobs are currently posted; discussed declarations with Ken Barnes & A. Crone	2.25	\$337.50
4/7/2010	KEB	Draft and revise declarations and met with A. Crone & M. Crone to discuss same	2.75	\$687.50
4/7/2010	AGC	Reviewed emails; Reviewed drafts of declarations for use in the conditional certification motion by Mr. Leigh and Mr. Smith; meeting with Ken Barnes and M. Crone	0.5	\$175.00
4/8/2010	KEB	Draft and revise Memo ISO Conditional Certification	6.25	\$1,562.50
4/8/2010	MAC	Talked with both clients about their declarations; drafted and sent 2 more emails to them and discussed case with Ken Barnes	0.5	\$75.00
4/8/2010	KEB	Met with M. Crone to discuss case	0.25	\$62.50
4/9/2010	KEB	Draft and revise proposed notice form	0.5	\$125.00

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

4/9/2010	AGC	Reviewed and revised Motion for Notice; meeting with K. Barnes to discuss corporation status	1	\$350.00
4/9/2010	KEB	Met with A. Crone to discuss corporation status	0.25	\$62.50
4/9/2010	KEB	Telephone conference with E. Costin re: joint stipulation on naming Defendant	0.25	\$62.50
4/11/2010	AGC	Reviewed draft of Conditional Certification Motion	0.5	\$0.00
4/12/2010	KEB	Draft and revise joint stipulation on naming Defendant	1.5	\$175.00
4/12/2010	MAC	Received signed declarations from clients; drafted and sent email to team to advise; printed declarations and exhibits for Mr. Leigh's declaration and labeled for filing; researched in local rules for guidelines on unusual requirements for Conditional Certification filing	0.5	\$375.00
4/13/2010	AGC	Reviewed draft of Joint Stipulation of Tolling; meeting with K. Barnes to discuss same; reviewed revised Joint Stipulation; reviewed K. Barnes' factual research on scope of Bottling Group's corporate activities.	1	\$75.00
4/13/2010	KEB	Draft and revise joint stipulation and met with A. Crone to discuss draft of Joint Stipulation on Tolling	4.5	\$350.00
4/15/2010	KEB	Legal research on Bottling Group, LLC re: revised joint stipulation	1	\$1,125.00
4/15/2010	KEB	Plan and prepare for joint stipulation, meeting with Alan Crone	0.5	\$250.00
4/15/2010	AGC	Met with Ken Barnes to discuss joint stipulation	0.25	\$125.00
4/15/2010	AGC	Reviewed draft of Joint Stipulation of Tolling from opposing attorney; drafted and reviewed email to and from K. Barnes re: same	0.5	\$87.50
4/16/2010	MAC	Prepared documents for filing of Motion for Conditional Certification; drafted & sent email to J. Talbott in local counsel's office to ask question about filing; called client to ask follow-up questions; revised declaration; drafted & sent email to client to sign and send back; sent several emails back and forth regarding the signature process; filed Notice of Change of Address & Joint Stipulation only after receiving news we would off on filing Mt. for Conditional Certification, due to upcoming settlement talks, called client to set up meeting in Baltimore on April 28th; drafted & sent copies of filings via email to client	4.75	\$175.00
4/16/2010	KEB	Telephone conference with E. Costin re: joint stipulation on naming Defendant	0.25	\$712.50
4/16/2010	KEB	Talked with M. Crone regarding client's declaration	0.25	\$62.50
4/16/2010	MAC	Talked with K. Barnes regarding client's declaration	0.25	\$37.50

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

4/16/2010	KEB	Draft and revise Motion and Memo to reflect Bottling Group, LLC as Defendant	3	\$750.00
4/16/2010	KEB	Draft and revise Memo ISO Conditional Certification Notice and written discovery requests	1	\$250.00
4/16/2010	KEB	Telephone conference with E. Costin re: joint stipulation on naming Defendant	0.25	\$62.50
4/16/2010	AGC	Reviewed email report from K. Barnes regarding joint stipulation; reviewed and approved Joint Stipulation, Motion for Conditional Certification, Notice Form and other related materials; telephone conference with Guy Hलगren and Emily Costin regarding tolling and settlement discussion; drafted email regarding same	3.5	\$1,225.00
4/19/2010	MAC	Saved file-stamped copies of 4/16/10's filings to server; drafted & sent email to litigation team to advise; created new contact info. form for any future opt-ins with new Kramer + Crone, PLC logo	0.75	\$112.50
4/20/2010	MAC	Called Judge Chasanow's clerk to set up time for telephone conference and spoke with clerk, Bryan Hughes; Spoke with Mr. Hughes when he called back to say call would go forward today at 2:30 pm & gave details on what needed to be done; drafted, sent & replied to many emails from the 4 attorneys to found out availability; called & spoke with J. Talbott at our local counsel's office to find Mr. Fredrickson cannot make today's call; called Mr. Hughes to reschedule - spoke with Sharon in chambers; the next available time for Judge Chasanow next week is Monday; drafted & sent out email to all counsel to check their availability for Monday a.m.	2.25	\$337.50
4/21/2010	MAC	Received and reviewed emails from counsel re: their availability for a telephone conference with Judge Chasanow; called Sharon in chambers to set time; drafted & sent email confirming time with all attorneys; drafted and sent email to Court confirming details of conference	0.5	\$75.00
Total			63.5	\$15,400.00
ATTENDING COURT HEARINGS				
7/28/2010	AGC	Prepared for court appearance; reviewed all letters and pleadings filed to date; Reviewed notes.	0.5	\$175.00
7/28/2010	AGC	Court Appearance: Hearing on Motion to Approve Settlement	0.75	\$262.50
9/18/2011	AGC	Travel to Baltimore, MD for Settlement Approval Hearing	4.25	\$743.75
9/19/2011	JCF	Court Appearance - U.S. District Ct., Greenbelt, Re: Hearing to Approve Class Action	1	\$350.00

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

		Settlement			
9/19/2011	AGC	Attended Settlement Approval Hearing with J. Fredrickson and Mr. Leigh	1	\$350.00	
9/20/2011	AGC	Travel back to Memphis from Baltimore	4.5	\$787.50	
Total			12	\$1,881.25	
SETTLEMENT					
4/16/2010	KEB	Plan and prepare for settlement conference; meeting with Alan Crone & Maggie Crone to discuss same	0.25	\$62.50	
4/16/2010	AGC	Met with M. Crone & K. Barnes to discuss settlement conference			
4/16/2010	MAC	Met with A. Crone & K. Barnes to discuss settlement conference			
4/28/2010	AGC	Drafted assignment email to my legal assistant, Sheila	0.25	\$87.50	
		Lindsey about preparations for settlement meeting next week			
5/19/2010	AGC	Reviewed and responded to email from E. Costin regarding time to meet telephonically on Monday to prepare for settlement meeting	0.25	\$87.50	
5/24/2010	MAC	Reviewed email forwarded to me by A. Crone from opposing counsel with documents for client & Mr. Smith re: their mileage & time sheets; drafted & sent emails to Mr. Leigh to advise of email; reviewing documents for both client and Mr. Smith; spoke with Mr. Smith when he called me re: email; drafting summary of info. gained from Mr. Smith; called back Mr. Smith for follow-up questions; advised Alan Crone of summary of Mr. Smith's information; spoke with client when he called back with his initial feedback; drafted & sent A. Crone email with client's summary	2	\$300.00	
5/24/2010	AGC	Reviewed email and time sheets and mileage logs provided by Bottling Group's attorneys for Mr. Smith and Mr. Leigh; Drafted email to M. Crone for her review and analysis; Reviewed M. Crone's report on her conversation with Mr. Smith.	0.75	\$262.50	
5/24/2010	AGC	Telephone conference with opposing counsel to prepare for settlement conference later this week.	0.75	\$262.50	
5/24/2010	AGC	Meeting with M. Crone to prepare for settlement conference on Thursday	0.25	\$87.50	
5/24/2010	MAC	Meeting with A. Crone to prepare for settlement conference on Thursday	0.25	\$37.50	
5/24/2010	AGC	Continued to prepare for settlement conference. Assembled research memos and cases. Began to review damage calculations	0.75	\$262.50	
5/25/2010	AGC	Reviewed email to Mr. Smith from M. Crone regarding average number of hours worked each week over 40.	0.25	\$87.50	
5/25/2010	MAC	Met with A. Crone to discuss needs for upcoming settlement conference	0.25	\$37.50	

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

		called client to set up conference call for tomorrow			
5/25/2010	AGC	Met with M. Crone to discuss upcoming settlement conference	0.25	\$87.50	
5/26/2010	AGC	Prepared for settlement meeting tomorrow. Reviewed research memo & cases. Drafted questions for client and narrative argument for tomorrow. Telephone conference with client to ask follow-up questions. Reviewed emails from opposing counsel regarding damage calculations. Calculated various damages/class scenarios.	2.25	\$787.50	
5/26/2010	AGC	Additional legal research on outside sales exemption	0.75	\$262.50	
5/27/2010	AGC	Settlement Conference with Guy Hलगren and Emily Costin	3.25	\$1,137.50	
5/27/2010	MAC	Met with A. Crone to discuss progress of settlement talks	0.5	\$75.00	
6/7/2010	MAC	Spoke with L. Smith when he called for more information on settlement; spoke with Mr. Leigh when he called for written explanation of settlement; drafted & sent email to A. Crone to advise on client's request	0.25	\$37.50	
6/8/2010	AGC	Drafted the Stipulation of Settlement, Release, Inclusion Request Form and proposed Order Approving the FLSA Settlement; Drafted email to opposing counsel regarding the ETA of the settlement package	1.5	\$525.00	
6/8/2010	AGC	Drafted summary of the terms and conditions of the Settlement to Mr. Leigh	0.5	\$175.00	
6/10/2010	AGC	Reviewed and revised drafts of Stipulation of Settlement, Order Approving Settlement, Inclusion Request Form, and Release	0.5	\$175.00	
6/10/2010	AGC	Reviewed and revised draft of letter to Mr. Leigh explaining the settlement and the process and timetable for concluding the settlement	0.25	\$87.50	
6/10/2010	AGC	Reviewed and revised elements of the settlement package; Stipulation of Settlement, Release, Inclusion Request Form, and Proposed Order	0.75	\$262.50	
6/14/2010	MAC	Revised draft of letter per A. Crone's notes, printed & mailed letter to Mr. Leigh & local counsel with copy of DOL letter	0.25	\$37.50	
6/23/2010	AGC	Reviewed and commented on settlement documents; Drafted email response to opposing counsel	1	\$350.00	
7/6/2010	AGC	Research for Motion to Approve Settlement	0.5	\$175.00	
7/6/2010	KEB	Researching 4th Circuit case law for Mt. to Approve Settlement	1	\$250.00	
7/7/2010	KEB	Researching 4th Circuit case law for Mt. to Approve Settlement	5	\$750.00	
7/7/2010	AGC	Various telephone conferences with Mr. Leigh, Mr. Hलगren to work out final settlement terms.	1.75	\$612.50	
7/8/2010	KEB	Drafting Memo ISO Mt. to Approve Settlement	7	\$1,750.00	
7/9/2010	KEB	Drafting Memo ISO Mt. to Approve Settlement	5	\$1,250.00	

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

Date	Party	Description	Hours	Rate	Total
7/14/2010	KEB	Consulting with Alan Crone on revised draft of Memo ISO Mt. to Approve Settlement	0.25	\$62.50	
7/14/2011	KEB	Consulted with Ken Barnes on revised draft of Memo ISO Mt. to Approve Settlement	0.25	\$87.50	
7/14/2010	KEB	Revising Memo ISO Mt. to Approve Settlement	0.5	\$125.00	
7/15/2010	JCF	Telephone call from Alan re: Settlement Status, Documentation Issues	0.3	\$105.00	
7/15/2010	JCF	Outgoing telephone call - Judge Chasanow chambers re: status of settlement	0.3	\$105.00	
7/16/2010	JCF	Electronic communication incoming - BG, LLC attorney re: settlement documents	0.2	\$70.00	
7/16/2010	AGC	Telephone call to J. Fredrickson to talk about settlement documents delivery to client	0.3	\$105.00	
7/16/2010	JCF	Telephone call from A. Crone re: Settlement documents sent directly to Mr. Leigh in FL	0.3	\$105.00	
7/19/2010	JCF	Telephone call from A. Leigh re: Office location for signing documents, etc., referred him to A. Crone for questions about the documents	0.3	\$105.00	
7/19/2010	KEB	Revising Memo ISO unopposed Mt. to Approve Settlement; drafting unopposed Motion	1	\$250.00	
7/19/2010	AGC	Reviewed and responded to email from Mr. Leigh about terms of the severance agreement.	0.25	\$87.50	
7/19/2010	AGC	Drafted Alan Crone's Declaration in support of the Motion to approve settlement; Telephone conference with E. Costin; Reviewed & revised memorandum in conformity with our conversation.	1.5	\$525.00	
7/20/2011	JCF	Outgoing telephone call - A. Crone re: must pick up signed documents directly from Mr. Leigh	0.3	\$105.00	
7/20/2011	AGC	Telephone call from J. Fredrickson regarding retrieval of documents from Mr. Leigh	0.3	\$105.00	
7/20/2011	JCF	Outside office conference - Mr. Leigh in District Heights	1.3	\$455.00	
7/20/2011	JCF	Electronic communication incoming - electronic communication outgoing numerous emails between offices for filings today in Court	0.6	\$210.00	
7/20/2010	MAC	Prepared documents for filing Unopposed Motion to Approve Settlement Memorandum ISO Settlement & its exhibits and A. Crone's declaration; drafted & sent several emails to J. Fredrickson during this process; received several emails from Mr. Fredrickson with signature pages from client's agreements and forwarded emails from opposing counsel E. Costin with their signature pages & latest versions of documents to be filed; called & spoke with Ms. Costin several times to discuss logistics of receiving her info.; filed documents above via ECF;	1.75	\$262.50	

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

Date	Case	Description	Hours	Rate	Total
7/21/2010	MAC	Updated pleadings index with filings from yesterday and saved to server; printed copies for file;	0.5	\$75.00	
7/22/2010	MAC	Received voicemail message from opposing counsel E. Costin; called Ms. Costin; drafted & sent email to her with copy of signature page on the severance agreement for their filing today	0.25	\$37.50	
7/22/2010	MAC	Received via ECF filing today from opposing counsel re: their non-opposition statement to approve settlement with Ex. A; saved to server, made copies of filing for client; drafted letter to client & mailed today's copies of filings along with copies of filings from 7/20/10	0.5	\$75.00	
7/22/2010	AGC	Reviewed and approved draft of Defendant's Statement of Non-Opposition; Telephone conference with E. Costin re: same	0.5	\$175.00	
7/23/2010	AGC	Telephone conference with Judge's clerk; Telephone conference with E. Costin; Reviewed case cited by the clerk.	1.25	\$437.50	
7/23/2010	MAC	Received email via ECF system advising of paperless Order from Judge Chasanow changing conference to a telephone conference on 7/28/10; called Judge's chambers to give them A. Crone's phone number to contact	0.25	\$37.50	
7/27/2010	MAC	Called Judge's chambers to confirm teleconference for tomorrow; advised A. Crone via email; received response from A. Crone and called back to chambers to advise of office number to call; prepared & mailed letter from A. Crone to Judge Chasanow re: tomorrow's hearing	0.5	\$75.00	
7/27/2010	AGC	Drafted supplemental letter to Judge Chasanow concerning the value of the settlement.	1.5	\$525.00	
7/27/2010	AGC	Reviewed research developed by Emily Costin; Telephone conferences with Emily Costin and Emily & Guy Halgren; Revised letter to Judge Chasanow	1	\$350.00	
7/28/2010	AGC	Consultation with Ken Barnes on Settlement hearing with Judge Chasanow	0.5	\$175.00	
7/28/2010	KEB	Consultation with Alan Crone on hearing with Judge Chasanow	0.5	\$125.00	
7/28/2010	AGC	Researched case files for specimens of previous FLSA cases settled as settlement classes.	0.5	\$175.00	
8/3/2010	AGC	Researched other settlements; Drafted email to Mr. Halgren & Ms. Costin	1.25	\$437.50	
8/12/2010	AGC	Telephone conference with G. Halgren & E. Costin to discuss joint stipulation; Drafted my portion of the joint stipulation	2	\$700.00	
8/13/2010	AGC	Reviewed and revised settlement calculations section for the joint stipulation drafted by Ms. Costin	0.5	\$175.00	
8/18/2010	AGC	Telephone conference with Mr. Leigh to discuss potential changes to the	0.25	\$87.50	

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

		settlement agreement in light of negotiations following the Judge's hesitancy to approve the settlement as drafted.			
8/18/2010	AGC	Telephone conference with G. Halgren to discuss new draft of settlement agreement & settlement approval documents consistent with the new terms	0.25	\$87.50	
9/7/2010	KEB	Review of settlement agreement stipulation, order for final judgment, & order approving conditional certification settlement	0.5	\$125.00	
9/9/2010	AGC	Drafted supplemental memo for motion to approve settlement	2.75	\$962.50	
9/10/2010	AGC	Continued to draft supplemental memorandum in support of Mt. to Approve Settlement; Drafted 2nd Declaration of Alan Crone	1.75	\$612.50	
9/10/2010	AGC	Drafted email to Mr. Leigh regarding the changes to the settlement agreement & his signature; Telephone conference with Mr. Leigh re: same	0.5	\$175.00	
		Drafted email report to J. Fredrickson regarding the logistical support we might need to get Mr. Leigh's signature.			
9/10/2010	JCF	Outgoing telephone call - A. Leigh re: Second settlement agreement, etc.	0.3	\$105.00	
9/10/2010	JCF	Outgoing telephone call - A. Crone re: Filings for 9/13	0.3	\$105.00	
9/10/2010	AGC	Telephone call from J. Fredrickson regarding upcoming filings for 9/13	0.3	\$105.00	
9/10/2010	JCF	Electronic communication incoming - electronic communication outgoing - A. Crone re: Second settlement agreement & A. Leigh execution of same for 9/13	0.3	\$105.00	
9/13/2010	JCF	Outside office conference - met with Mr. Leigh to obtain signed settlement agreement and deliver check	1	\$350.00	
9/13/2010	AGC	Reviewed emails from G. Halgren & E. Costin regarding changes to the Supplemental Memorandum; Reviewed and revised Supplemental Memo; Meeting with M. Crone to discuss logistics of filing.	1.5	\$525.00	
9/13/2010	MAC	Discussed with A. Crone requirements for filing 2nd stipulation of settlement today with appropriate documents; drafted & sent email to E. Costin with all relevant signatures of settlement agreement; preparing documents for filing; filed Stipulation & Settlement Agreement with its exhibits 1-4; filed Memo ISO of Settlement Agrmt. With Exs. 1-2 & exs. To exhibit 2	1.75	\$262.50	
9/14/2010	MAC	Saved to server file-stamped copies of Supplemental Settlement filings from yesterday; updated pleadings index; created table of contents to send notebook to Judge Chasanow with hard copies of filings for the	1.5	\$225.00	

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

1/12/2011	AGC	Court; drafted cover letter to Judge Chasanow & FedExed notebook with letter to her; scheduled FedEx pick-up;	0.25	\$87.50
1/25/2011	JCF	Telephone conference with E. Costin to discuss options on following up with the court on status of settlement approval.	0.5	\$0.00
1/25/2011	JCF	Outgoing telephone call - Maggie Crone re: Status of Court approval (N/C - no charge)	0.3	\$105.00
2/9/2011	JCF	Electronic communication outgoing - A. Crone re: status of court approval	0.3	\$0.00
3/9/2011	JCF	Telephone call from A. Crone re: status, need to contact Judge's clerk (N/C-no charge)	0.3	\$105.00
3/9/2011	JCF	Outgoing telephone call - Judge Chasanow's chambers re: inquired as to whether there was any additional information needed by court, etc.	0.3	\$0.00
4/18/2011	AGC	Electronic communication incoming - Electronic communication outgoing A. Crone re: results of contact with Judge's Assistant (N/C - no charge)	1.25	\$437.50
4/19/2011	JCF	Reviewed all proposed submissions to comply with Court's most recent order	0.3	\$105.00
4/19/2011	JCF	Electronic communication incoming - Electronic communication outgoing various re: need Avari's signature for filings	0.3	\$105.00
4/19/2011	AGC	Electronic communication incoming - Electronic communication outgoing various re: need Mr. Leigh's signature for filings	0.5	\$175.00
4/19/2011	AGC	Reviewed & responded to emails from opposing counsel about contents of amended submissions.	0.5	\$175.00
4/19/2011	MAC	Reviewed & responded to various emails from Ms. Hardy about logistics of filing new submissions; Drafted email to Mr. Leigh to request his signature on new documents.	0.5	\$75.00
4/20/2011	MAC	Received & reviewed emails from opposing counsel Samantha Hardy with details needed for filings being done today; drafted & sent back replies to Ms. Hardy along with attached signed pages from Mr. Crone; received & reviewed ECF notices re: latest filings of Nt. Of Substitution of Counsel (Siege), Submission of Amended Exhibits and Stipulation Agreeing to Court-Ordered Amendments re: the settlement; saved to server & up-dated pleadings index	0.25	\$37.50
4/20/2011	MAC	Received & reviewed emails from J. Fredrickson, A. Crone and S. Hardy re: obtaining client's signature for filing and process to file paperwork; called client to give him Mr. Fredrickson's number; however, they had just spoken	0.25	\$37.50

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

4/20/2011	JCF	to Agree to Court-Ordered Amendments to Settlement; saved to server, updated pleadings index		
		Electronic communication incoming - Electronic communication outgoing various re: need to contact A. Leigh for signature	0.3	\$105.00
4/20/2011	JCF	Office conference - A. Leigh for his signature to stipulation	0.5	\$175.00
4/20/2011	AGC	Reviewed & responded to email from J. Fredrickson about his trouble connecting with Mr. Leigh; Drafted email to M. Crone asking her to track down Mr. Leigh; Reviewed and responded to email from J. Fredrickson; He wrote to report that he connected with Mr. Leigh and he should have Leigh's signature in hand by early afternoon; Drafted email to Ms. Hardy reporting on our progress and asking her how she wants to file Mr. Leigh's signature.	0.5	\$175.00
4/20/2011	AGC	Reviewed and responded to various emails concerning Mr. Leigh's signature.	0.25	\$87.50
5/17/2011	MAC	Document preparation	0.25	\$37.50
5/18/2011	MAC	Phone call	0.25	\$37.50
5/18/2011	MAC	Document review	0.25	\$37.50
6/2/2011	AGC	Reviewed draft of notice and consent form for settlement packet; drafted response to claims administrator and counsel	1.25	\$437.50
6/3/2011	AGC	Reviewed and approved latest draft of notice and consent form	1.25	\$437.50
6/14/2011	MAC	Phone call	0.25	\$37.50
6/15/2011	MAC	Phone call	0.25	\$37.50
6/15/2011	AGC	Reviewed email and report from Claims Administrator regarding progress of response to our notice.	0.5	\$175.00
6/15/2011	AGC	Telephone call from Ms. Green a potential opt-in. She called in with questions about the settlement.	0.25	\$87.50
6/16/2011	MAC	Phone call	0.25	\$37.50
6/20/2011	AGC	Telephone conference with class member Randy Johnson to answer his questions about the settlement.	0.25	\$87.50
6/24/2011	MAC	Spoke with possible opt-in, Nadia Opokuware regarding the notice	0.25	\$37.50
7/6/2010	KEB	Researching 4th Circuit case law for Mt. to Approve Settlement	1	\$250.00
7/20/2011	MAC	Spoke with possible opt-in to the settlement and answered his questions	0.25	\$37.50
7/26/2011	AGC	Reviewed Settlement Status Report filed by Rust	0.25	\$87.50
7/26/2011	AGC	Drafted email report to Mr. Leigh regarding settlement progress.	0.25	\$87.50

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

8/18/2011	MAC	Drafted & sent email to Alan Crone about Ms. Garry's call	0.25	\$37.50
8/18/2011	MAC	Tiffany Garry, potential opt-in called about the deadline for the notice & advised her I would have to check with Alan Crone	0.25	\$37.50
8/22/2011	AGC	Read and responded to email from claims administrator regarding opt-in forms	0.5	\$175.00
8/23/2011	AGC	Reviewed and responded to emails regarding opt-in forms and Rust's report on opt-in progress; Drafted email to Mr. Leigh...	0.5	\$175.00
8/23/2011	MAC	Received emails from yesterday/today between claims administrator, Alan Crone, opposing counsel, client regarding the opt-in forms	0.25	\$87.50
8/23/2011	MAC	Saved to server 57 opt-in forms sent by claims administrator	0.5	\$75.00
8/23/2011	MAC	Looked up local rules for Court's redaction policy to see if needed	0.25	\$37.50
8/23/2011	MAC	Drafted/sent Alan Crone email with info. and question re: opt-in form	0.25	\$37.50
8/23/2011	MAC	Drafted notice of Consents to Join for the 57 opt-ins	0.25	\$37.50
8/23/2011	MAC	Filed Notice of Consents to Join via ECF	0.5	\$75.00
8/23/2011	MAC	Printed copies of Nt.-Consents to Join and Opt-in Claim forms to mail to Judge Chasanow; drafted letter to Judge	0.75	\$112.50
8/24/2011	MAC	Finished FedEx package with extra copies of the Nt. Consents and claim forms filed yesterday	0.25	\$37.50
8/24/2011	MAC	Received/reviewed email chain from Alan Crone & client regarding upcoming hearing	0.25	\$37.50
9/1/2011	AGC	Phone call	0.25	\$87.50
9/6/2011	MAC	Updated pleadings index, drafted/sent to Mr. Loveland to advise of our new address	0.25	\$37.50
9/6/2011	MAC	Received/reviewed email from Sharon Mason with Notice of Appearance for C. Loveland sent to our old Crone & Mason address	0.25	\$37.50
9/6/2011	JJW	Reviewed Court's opinion on proposed settlement; began research at law library regarding basis for attorney's fees in FLSA settlements	1.5	\$375.00
9/8/2011	MAC	Received/reviewed ECF Nt. Of Appearance for Samantha Hardy - corrected notice, updated pleadings index		
9/9/2011	AGC	Telephone call to J. Fredrickson to discuss 9/19 hearing and preparation of A. Leigh for hearing	0.5	\$175.00
9/9/2011	JCF	Telephone call from A. Crone re: Hearing issues for 9/19; discussions and preparation of A. Leigh for 9/19 hearing	0.5	\$175.00
9/9/2011	JJW	Meeting with Alan Crone to discuss case	0.5	\$125.00

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

9/9/2011	AGC	Meeting with Jim Webb to discuss case and settlement issues	0.5	\$175.00
9/12/2011	JJW	At law library, continued research, focusing on cases dealing with lodge-multipliers, percentage-of-the-fund awards, and opt-in rates, as well as Fourth Circuit cases using percentage-of-the-fund approach for class action settlements	2.75	\$687.50
9/13/2011	JJW	Reviewed cases found yesterday at law library	1.75	\$437.50
9/13/2011	MAC	Received/reviewed email from Jim Webb with research case for approval hearing	0.25	\$37.50
9/13/2011	MAC	Received/reviewed ECF notices of Def's Motion to Appear telephonically at approval hearing-updated pleadings index	0.25	\$37.50
9/14/2011	MAC	Received/reviewed ECF re: Declaration of Abigail Schwartz for Final Approval Hearing; updated pleadings index	0.25	\$37.50
9/14/2011	MAC	Drafted/sent email to client with copy of Declaration of Abigail Schwartz	0.25	\$37.50
9/14/2011	AGC	Reviewed research results from Jim Webb in support of settlement approval.	1.25	\$437.50
9/15/2011	JJW	At law library, finished research; began drafting supplemental memorandum of law on attorney's fees	7	\$1,750.00
9/16/2011	JJW	Finished memorandum of law; telephone conference with Alan Crone on areas in memorandum he needed to complete	1.5	\$375.00
9/16/2011	AGC	Preparing for hearing next week. Revising Second Supplemental Memo. Reviewed file contents, Telephone calls with J. Webb and Samantha Hardy	4	\$1,000.00
9/16/2011	JCF	Telephone call from Alan re: Lodestar issues	0.5	\$175.00
9/16/2011	AGC	Telephone call to J. Fredrickson regarding Lodestar issues	0.5	\$175.00
9/16/2011	JCF	Outgoing telephone call - Avary regarding meeting to prepare for hearing	0.4	\$140.00
9/16/2011	AGC	Telephone call to J. Fredrickson regarding settlement approval hearing issues	0.25	\$87.50
9/16/2011	JCF	Telephone call from Alan re: settlement approval hearing issues	0.25	\$87.50
9/16/2011	JCF	Review documents - draft Supplemental Memos re: Lodestar	0.5	\$175.00
9/16/2011	MAC	Received/reviewed emails with Memo draft & exhibits for today's filing	0.25	\$37.50
9/16/2011	JCF	Electronic Communication Incoming - Electronic Communication Outgoing - Alan and Maggie Re: various hearing and filing issues	0.3	\$105.00
9/16/2011	MAC	Prepared notebook for Alan Crone to take to Settlement Approval Hearing on Monday	0.75	\$112.50
9/19/2011	AGC	Prepared for approval hearing, reviewed cited cases, memos & contents of file	3.25	\$1,137.50

Leigh v. Pepsi Bottling Group, LLC
Plaintiff's Counsel Detailed Billing Records

9/19/2011	AGC	Meeting with J. Fredrickson and Mr. Leigh to prepare for S. Approval Hearing	3	\$1,050.00
9/19/2011	JCF	Outside Office Conference - Pre-Hearing Meeting with A. Leigh and Alan C.	3	\$1,050.00
9/19/2011	JCF	Court Appearance - U.S. District Ct., Greenbelt, Re: Hearing to Approve Class Action Settlement	1	\$350.00
9/19/2011	AGC	Appeared with client & J. Fredrickson at U.S. District Ct., Greenbelt, for Hearing to Approve Class Action Settlement	1	\$350.00
Total			129	\$33,727.50

FEE REPORT PREPARATION

9/19/2011	JCF	Outside Office Conference - Review of Fee and Lodestar Issues with Alan	1.5	\$525.00
9/19/2011	AGC	Outside Office Conference - Review of Fee and Lodestar Issues with J. Fredrickson	1.5	\$525.00
9/21/2011	AGC	Reviewed Kramer + Crone, Crone & McEvoy billing records for inclusion in fee petition report	0.5	\$175.00
9/22/2011	MAC	Began drafting fee spreadsheet for fee petition	0.75	\$112.50
9/23/2011	MAC	Continued to draft fee spreadsheet for fee petition	4.25	\$637.50
9/24/2011	MAC	Continued to draft fee spreadsheet for fee petition	2.75	\$412.50
9/25/2011	MAC	Continued to draft fee spreadsheet for fee petition	0.75	\$112.50
9/26/2011	MAC	Continued to draft fee spreadsheet for fee petition	0.5	\$75.00
9/28/2011	MAC	Continued to draft fee spreadsheet for fee petition and printed copy of A. Crone	2	\$300.00
9/29/2011	MAC	Proofread spreadsheet and made revisions where necessary; made revisions based on feedback from A. Crone; worked on listing expenses	3	\$450.00
9/29/2011	AGC	Carefully reviewed detailed spreadsheet of time billing information for accuracy and appropriateness for report	1.75	\$612.50
9/29/2011	JCF	Telephone call from Alan Re: Lodestar issues	0.5	\$175.00
9/29/2011	AGC	Telephone call to J. Fredrickson Re: Lodestar issues	0.5	\$175.00
9/29/2011	JCF	Draw Documents - JCF Affidavit as to Attorney fees	1	\$350.00
9/29/2011	AGC	Drafted Revised 2nd Memo in Support of Motion to Approve Settlement -- as fee report to the Court	3	\$1,050.00
9/29/2011	AGC	Drafting my 4th Declaration	2.75	\$962.50
Total			27	\$7,350.00
Grand Total				\$71,623.75

Miles Mason Family Law Group, PLC
 5100 Poplar Ave.
 Suite 3200
 Memphis, TN 38137

History Bill

Date: 9/21/2011

Date	Staff	T/E	Description	Dur/Qty	Amount
Mason, BRENTWOOD & Leigh-Pepsi			Client No. Matter No. 8:10-cv-00218-DKC		
11/18/2009	KB	T	Research project for Alan re: Leigh-Pepsi	2	\$0.00
11/18/2009	KB	T	Research project for Alan re: Leigh-Pepsi	2.5	\$0.00
11/18/2009	AGC	T	Consult with Mr. Leigh.	0.5	\$0.00
11/18/2009	AGC	T	Quick initial research on classification issue.	0.5	\$0.00
11/18/2009	AGC	T	Drafted research assignment memo to K. Barnes on classification issue.	0.25	\$0.00
11/18/2009	AGC	T	Reviewed research memorandum from K. Barnes on the classification issue.	0.5	\$0.00
11/19/2009	KB	T	Research project for Alan re: Leigh-Pepsi	2.25	\$0.00
11/20/2009	KB	T	Research project for Alan re: Leigh-Pepsi	3	\$0.00
11/25/2009	AGC	T	Telephone conference with Mr. Leigh to discuss his case.	0.5	\$0.00
12/08/2009	SL	T	Opened file in TM's system; prepared Financial Worksheet and Case Management Worksheet for case notebook; combined blue file with red-rope.	0.5	\$0.00
12/17/2009	CPR	T	Telephone conference with client regarding his recent termination; Prepared case note and emailed EELPG team regarding same	0.25	\$0.00
12/22/2009	AGC	T	Drafted Complaint; Drafted email to Mr. Leigh requesting more information I need to complete the first draft of the complaint.	1.25	\$0.00
1/11/2010	AGC	T	Reviewed and revised draft of Complaint; Drafted email to client requesting that he review the complaint and advise whether it is fine to file or if he has any changes.	0.5	\$0.00
1/13/2010	AGC	T	Reviewed and revised Complaint based on comments contained in Mr. Leigh's most recent email; Drafted assignment memo to M. Crone; Drafted follow up email to Mr. Leigh; Drafted follow up email to Mr. Fredrickson, our local counsel.	0.5	\$0.00
1/13/2010	MC	T	Called client to discuss signing of verification form; drafted and sent email to client with copy of the verification form for the complaint to sign and fax back to us; revised complaint with client's changes; returned client's call and spoke with him about his questions and other information; tried to reach John Fredrickson to get his information for complaint, but unable to reach him; called Mr. Fredrickson's number and spoke with his assistant to get his bar number for complaint; researching local rules for pro hac vice motion requirements & filing of complaint; revised complain; received and saved client's signed verification form to server; filled out civil cover sheet for complaint;	1.5	\$0.00
1/13/2010	AGC	T	Reviewed email from Mr. Leigh regarding the Complaint. Forwarded email to M. Crone asked her to follow up with Mr.	0.25	\$0.00

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Date: 9/21/2011

Date	Staff	T/E	Description	Dur/Qty	Amount
1/13/2010			Leigh to get his signature on the verification.		
1/14/2010	MC	T	Typed out summons for complaint; drafted email to send to John Fredrickson's office with complaint, civil cover sheet, summons and verification form; drafted notepad summary of yesterday's call with client; spoke with Jeannie, in local counsel's office to give needed information for the complaint;	0.5	\$0.00
1/15/2010	MC	T	Drafted and sent email to Jeannie Talbott at local counsel's office to give information for Alan Crone's pro hac vice motion after researching court's admittance	0.25	\$0.00
1/25/2010	MC	T	Drafted and sent email to J. Talbott at local counsel's office to get copy of filed complaint;	0	\$0.00
1/26/2010	MC	T	Received email from John Fredrickson with civil cover sheet, complaint and pro hac vice motions attached for Alan Crone's review and to fill in missing information; printed out copies of civil cover sheet and pro hac vice paperwork; researched through old pro hac vice motions for dates Alan Crone was admitted to the different Courts; spoke with Alan Crone about dates when he arrived in office and made revisions to pro hac vice motion and drafted email to John Fredrickson with appropriate paperwork for filing;	0.5	\$0.00
1/28/2010	MC	T	Received copies of filings of complaint, motion for pro hac vice, civil cover sheet and summons; created and updated pleadings index; drafted and sent email to team to notify of filings; received emails forwarded from Jeanne Talbott, assistant for John Fredrickson, local counsel, with 4 notifications of filings via ECF for the complaint, summons, demand for jury trial and motion for pro hac vice for Alan Crone; logged on to PACER and saved to server;	0.5	\$0.00
2/15/2010	AGC	T	Drafted follow up email to Fredrickson regarding service of process.	0.25	\$0.00
2/16/2010	AGC	T	Drafted assignment memo to M. Crone regarding initial disclosures.	0.25	\$0.00
2/17/2010	MC	T	Drafting initial disclosures and beginning to work out details for damages calculations;	0	\$0.00
2/18/2010	MC	T	Working on damages calculation for initial disclosures; drafted and sent email to client with copies of the initial disclosures draft and damages calculation to review and give feedback;	0.75	\$0.00
2/24/2010	AGC	T	Reviewed and responded to email from M. Crone regarding follow up on service of process.	0.25	\$0.00
2/25/2010	MC	T	Received email from client with his comments on drafts of the initial disclosures and damages calculations; drafted and sent email reply to client; reviewing damage calculations and noted questions to ask client; called and asked follow-up questions of client; drafted email with update from the call with the client	3	\$0.00

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History Bill

Date: 9/21/2011

Date	Staff	T/E	Description	Dur/Qty	Amount
2/25/2010			and progress on initial disclosures; revising damages calculation based on client's feedback; printed copy of revised damage calculations for Alan Crone to review;		
2/25/2010	AGC	T	Reviewed email from M. Crone discussing status of service, a report on her recent conversation with Mr. Leigh concerning the Initial Disclosures and attaching a rough damages calculation from Mr. Leigh; Reviewed rough damage calculation prepared by Mr. Leigh and M. Crone.	0.5	\$0.00
3/01/2010	MC	T	Received email from client with information on damages calculation and sent in 2 vacation schedule documents;	0	\$0.00
3/02/2010	MC	T	Spoke with client when he called in regarding his email reply to the initial disclosures and spreadsheet information; called Lenny Smith, witness and spoke with him about his work experiences; created draft of consent form and contact sheet, printed for Alan Crone's review before sending to Mr. Smith, as he requested; drafted and sent client & copied team on call with Lenny Smith; spoke with Mr. Smith when he called back with another witness phone number, Marcus Stanton; called Mr. Stanton and talked about his work experiences;	1.25	\$0.00
3/02/2010	CPR	T	Telephone conference with Client regarding referral to Adam Carter for wrongful termination claim	0.25	\$0.00
3/03/2010	AGC	T	Reviewed and responded to report update email from M. Crone about an additional witness.	0.25	\$0.00
3/03/2010	AGC	T	Reviewed and responded to email report from M. Crone regarding her conversation with one of Mr. Leigh's co-workers who is a potential witness.	0.25	\$0.00
3/03/2010	MC	T	Drafted notepad summaries for conversations with witnesses Lenny Smith and Marcus Stanton; drafted email & sent to team with copies of summaries; drafted and sent email to local counsel, John Fredrickson to inquire about confirmation of service of complaint date; drafted & mailed letters to send consent forms to Marcus Stanton & Lenny Smith; researching number of Pepsi Bottling Inc. locations;	2	\$0.00
3/03/2010	AGC	T	Reviewed written summaries of M. Crone's interviews with Mr. Smith and Mr. Stanton; Drafted email to M. Crone with follow up questions.	0.5	\$0.00
3/03/2010	AGC	T	Reviewed and revised draft of Consent to Join and information sheet for use in this case.	0.25	\$0.00
3/04/2010	MC	T	Drafting emails to witnesses Lenny Smith and Marcus Stanton with follow-up questions; entered witnesses information into TM; entered calendar deadline for Def's Answer to Complaint	0.5	\$0.00
3/05/2010	MC	T	Received email from Lenny Smith in response to my follow-up questions; drafted and sent reply back to Mr. Smith to clarify question; called Mr. Smith to get a better understanding of his	0.25	\$0.00

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History Bill

Date: 9/21/2011

Date	Staff	T/E	Description	Dur/Qty	Amount
3/05/2010			answers;		
3/08/2010	MC	T	Revised initial disclosures to add in witness names & addresses of Leonard Smith and Marcus Stanton; drafted and sent client email to check on progress with any more witness names for initial disclosures;	0.25	\$0.00
3/10/2010	MC	T	Received and reviewed email from client regarding his progress on contacting possible witnesses; drafted email and sent reply to client detailing information needed on those people for initial disclosures; researching locations of identified witnesses in relation to Baltimore, MD;	0.25	\$0.00
3/17/2010	MC	T	Received and reviewed email from client regarding his contact with possible witnesses; drafted and sent email reply to client; scanned & saved to server packet of documents provided by client; drafted & sent email to litigation team advising on where to find said documents; drafted and sent emails to M. Stanton & L. Smith to follow-up on paperwork sent last week; received email reply from Mr. Smith; drafted and sent reply back;	1.5	\$0.00
3/18/2010	MC	T	Called & left msg for Leonard Smith to follow-up on his paperwork	0	\$0.00
3/19/2010	MC	T	Returned call of Lenny Smith and answered his questions about the lawsuit; received and reviewed email from client; drafted and sent response to client; drafted and sent update to litigation team with update;	0.25	\$0.00
3/22/2010	AGC	T	Reviewed email scheduling order.	0.25	\$0.00
3/29/2010	MC	T	Received Leonard Smith's signed consent form papers; saved to server; drafted & sent email to litigation team to advise; created file folder for L. Smith; logged on to PACER to check docket for AGC's pro hac vice motion/order from Judge; reviewed & saved scheduling order; updated pleadings index; drafted notice of consent to join for Mr. Smith; drafted and sent Nt-Consent to Join & copy of signed Consent Form to local counsel, John Fredrickson & Jeanne Talbott to request that they file this week;	1.25	\$0.00
3/30/2010	AGC	T	Reviewed and responded to email from opposing counsel regarding discovery conference.	0.25	\$0.00
3/30/2010	MC	T	Spoke with Jeanne Talbott from local counsel's office when she called regarding the filing of the notice for Mr. Smith; submitted Alan Crone's information to sign up for ECF filing in MD;	0.25	\$0.00
3/30/2010	AGC	T	Reviewed file contents, Drafted Interrogatories and Requests for Production of Documents to Defendants; Drafted email to Ken Barnes.	1.75	\$0.00
3/31/2010	KB	T	Researching 4th Circuit caselaw for M Conditional Certification	4	\$0.00
4/01/2010	KB	T	Drafting M and Memo ISO M Conditional Certification	2.5	\$0.00

Miles Mason Family Law Group, PLC
 5100 Poplar Ave.
 Suite 3200
 Memphis, TN 38137

History Bill

Date: 9/21/2011

Date	Staff	T/E	Description	Dur/Qty	Amount
4/01/2010	KB	T	Researching 4th Circuit caselaw for motion for conditional certification	3	\$0.00
4/02/2010	KB	T	Drafting M and Memo ISO M Conditional Certification	3	\$0.00
Subtotal				47.50	\$0.00
11/30/2009		E	Legal Research Charge- Westlaw 11/09	174.92	\$174.92
12/31/2009		E	Long distance 12/31	0	\$5.31
1/27/2010		E	CLERK, US DISTRICT COURT, Filing Fees - Complaint	0	\$350.00
1/27/2010		E	CLERK, US DISTRICT COURT, Filing Fees - Pro Hac Vice	0	\$50.00
1/29/2010		E	copy work - 01/10	0	\$6.80
1/29/2010		E	Long distance - 01/10	0	\$4.37
2/26/2010		E	copy work 02/10	0	\$0.40
2/26/2010		E	Legal Research Charge- Westlaw 02/10	0	\$2.47
3/31/2010		E	Legal Research Charge- Pacer	0	\$1.76
3/31/2010		E	Legal Research Charge- Westlaw 03/10	0	\$77.81
3/31/2010		E	Postage 03/10	0	\$0.88
3/31/2010		E	copy work 03/10	0	\$0.60
3/31/2010		E	Long distance 03/10	0	\$12.64
Subtotal				174.92	\$687.96
Total				222.42	\$687.96
Total Time and Expenses				222.42	\$687.96

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Timekeeper 3 Alan G. Crone								
12343.001	04/05/2010	3	A	1		0.50	0.00	ARCH
							Reviewed and responded to email from opposing counsel about joint correspondence to Judge about discovery plan. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/05/2010	3	A	1		0.50	0.00	ARCH
							Reviewed and responded to email from opposing counsel regarding joint correspondence. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/06/2010	3	A	1		0.25	0.00	ARCH
							Meeting with M. Crone K. Barnes to discuss Motion for Conditional Certification, Interrogatories and Requests for Production of Documents. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/07/2010	3	A	1		0.50	0.00	ARCH
							Reviewed emails; Reviewed drafts of declarations for use in the conditional certification motion by Mr. Leigh and Mr. Smith; Meeting with Ken Barnes and M. Crone. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/09/2010	3	A	1		1.00	0.00	ARCH
							Reviewed and revised Motion for Notice; meeting with K. Barnes to discuss corporation status. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/11/2010	3	A	1		0.50	0.00	ARCH
							Reviewed draft of Conditional Certification Motion. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/13/2010	3	A	1		1.00	0.00	ARCH
							Reviewed draft of Joint Stipulation of Tolling; meeting with K. Barnes to discuss same; reviewed revised Joint Stipulation; reviewed K. Barnes' factual research on scope of Bottling Group's corporate activities. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/15/2010	3	A	1		0.50	0.00	ARCH
							Reviewed draft of Joint Stipulation on Tolling from opposing attorney; drafted and reviewed email to and from K. Barnes re: same. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/16/2010	3	A	1		3.50	0.00	ARCH
							Reviewed email report from K. Barnes regarding joint stipulation; reviewed and approved Joint Stipulation, Motion for Conditional Certification, Notice Form and other related materials; telephone conference with Guy Halgren and Emily Costin regarding tolling and settlement discussion; drafted email regarding same. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/19/2010	3	A	1		0.75	0.00	ARCH
							telephone conference with John Fredrickson asking for advise on how to deal with our need to revise the schedule; drafted email to opposing counsel regarding scheduling issues; telephone conference with G. Halgren. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/20/2010	3	A	1		0.75	0.00	ARCH
							Back and forth with M. Crone about scheduling conference with court. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/26/2010	3	A	1		1.00	0.00	ARCH
							Telephone conference with the Court and opposing counsel to discuss the schedule; telephone conference with E. Costin regarding revisions to the Tolling Agreement; reviewed draft to Tolling Agreement; drafted email with my approval of content of Tolling Agreement. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/27/2010	3	A	1		4.25	0.00	ARCH
							Traveled to Baltimore, MD to meet with client. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/28/2010	3	A	1		0.75	0.00	ARCH
							Meeting with Mr. Leigh and M. Crone to discuss his case and settlement. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	05/18/2010	3	A	1		0.25	0.00	ARCH
							Reviewed email from Guy Halgren concerning preparations for settlement meeting. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	05/19/2010	3	A	1		0.25	0.00	ARCH
							Drafted email to Guy Halgren to inquire about preparations for settlement meeting next week; Drafted assignment email to Sheila L. about preparations for settlement meeting next week. Leigh/Avary	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Timekeeper 3 Alan G. Crone								
12343.001	05/19/2010	3	A	1		0.25	0.00	ARCH
							Pepsi Bottling Group - FLSA Reviewed and responded to email from E. Costin regarding time to meet telephonically on Monday to prepare for settlement meeting. Leigh/Avary	
12343.001	05/24/2010	3	A	1		0.75	0.00	ARCH
							Pepsi Bottling Group - FLSA Reviewed email and timesheets and mileage logs provided by Bottling Group's attorneys for Mr. Smith and Mr. Leigh; Drafted email to M. Crone for her review and analysis; Reviewed M. Crone's report on her conversation with Mr. Smith. Leigh/Avary	
12343.001	05/24/2010	3	A	1		0.75	0.00	ARCH
							Pepsi Bottling Group - FLSA Telephone conference with opposing counsel to prepare for settlement conference later this week. Leigh/Avary	
12343.001	05/24/2010	3	A	1		0.25	0.00	ARCH
							Pepsi Bottling Group - FLSA Meeting with M. Crone to prepare for settlement conference on Thursday. Leigh/Avary	
12343.001	05/24/2010	3	A	1		0.75	0.00	ARCH
							Pepsi Bottling Group - FLSA Continued to prepare for settlement conference. Assembled research memos and cases. Began to review damage calculations. Leigh/Avary	
12343.001	05/25/2010	3	A	1		0.25	0.00	ARCH
							Pepsi Bottling Group - FLSA Reviewed email to Mr. Smith from M. Crone regarding average number of hours worked each week over 40. Leigh/Avary	
12343.001	05/26/2010	3	A	1		2.25	0.00	ARCH
							Pepsi Bottling Group - FLSA Prepared for settlement meeting tomorrow. Reviewed research memo and cases. Drafted questions for client and narrative argument for tomorrow. Telephone conference with client to ask follow up questions. Reviewed emails from opposing counsel regarding damage calculations. Calculated various damages/class scenarios. Leigh/Avary	
12343.001	05/26/2010	3	A	1		0.75	0.00	ARCH
							Pepsi Bottling Group - FLSA Additional legal research on outside sales exemption. Leigh/Avary	
12343.001	05/27/2010	3	A	1		3.25	0.00	ARCH
							Pepsi Bottling Group - FLSA Settlement Conference with Guy Hलगren and Emily Costin. Leigh/Avary	
12343.001	06/08/2010	3	A	1		1.50	0.00	ARCH
							Pepsi Bottling Group - FLSA Drafted the Stipulation of Settlement, Release, Inclusion Request Form and proposed Order Approving the FLSA Settlement; Drafted email to opposing counsel regarding the ETA of the settlement package. Leigh/Avary	
12343.001	06/08/2010	3	A	1		0.50	0.00	ARCH
							Pepsi Bottling Group - FLSA Drafted summary of the terms and conditions of the Settlement to Mr. Leigh. Leigh/Avary	
12343.001	06/10/2010	3	A	1		0.50	0.00	ARCH
							Pepsi Bottling Group - FLSA Reviewed and revised drafts of Stipulation of Settlement, Order Approving Settlement, Inclusion Request Form, and Release. Leigh/Avary	
12343.001	06/10/2010	3	A	1		0.25	0.00	ARCH
							Pepsi Bottling Group - FLSA Reviewed and revised draft of letter to Mr. Leigh explaining the settlement and the process and timetable for concluding the settlement. Leigh/Avary	
12343.001	06/10/2010	3	A	1		0.75	0.00	ARCH
							Pepsi Bottling Group - FLSA Reviewed and revised elements of the settlement package: Stipulation of Settlement, Release, Inclusion Request Form and Proposed Order. Leigh/Avary	
12343.001	06/23/2010	3	A	1		1.00	0.00	ARCH
							Pepsi Bottling Group - FLSA Reviewed and commented on settlement documents; Drafted email response to opposing counsel. Leigh/Avary	
12343.001	07/06/2010	3	A	1		0.50	0.00	ARCH
							Pepsi Bottling Group - FLSA Research for Motion to Approve Settlement. Leigh/Avary	
12343.001	07/07/2010	3	A	1		1.75	0.00	ARCH
							Pepsi Bottling Group - FLSA Various telephone conferences with Mr. Leigh and Mr.	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #	
Timekeeper 3 Alan G. Crone									
							Halgren to work out final settlement terms. Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	07/19/2010	3	A	1		0.25	0.00	Reviewed and responded to email from Mr. Leigh about terms of the severance agreement.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	07/19/2010	3	A	1		1.50	0.00	Drafted AGC's declaration in support of the motion to approve settlement; Telephone conference with E. Costin; Reviewed and revised memorandum in conformity with our conversation.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	07/22/2010	3	A	1		0.50	0.00	Reviewed and approved draft of Defendant's Statement of Non-Opposition; Telephone conference with Emily Costin re: same.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	07/23/2010	3	A	1		1.25	0.00	Telephone conference with judge's clerk; Telephone conference with Emily Costin; Reviewed case cited by the clerk.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	07/27/2010	3	A	1		1.50	0.00	Drafted supplemental letter to Judge Chasanow concerning the value of the settlement.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	07/27/2010	3	A	1		1.00	0.00	Reviewed research developed by Emily Costin; Telephone conferences with Emily Costin and Emily and Guy; Revised letter to Judge Chasanow.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	07/28/2010	3	A	1		0.50	0.00	Prepared for court appearance. Reviewed all letters and pleadings filed to date. Reviewed notes.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	07/28/2010	3	A	1		0.75	0.00	Court Appearance: Hearing on Motion to Approve Settlement.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	07/28/2010	3	A	1		0.50	0.00	Researched case files for specimens of previous FLSA cases settled as settlement classes.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	08/03/2010	3	A	1		1.25	0.00	Researched other settlements; Drafted email to Mr. Halgren and Ms. Costin.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	08/12/2010	3	A	1		2.00	0.00	Telephone conference with Guy Halgren and Emily Costin to discuss joint stipulation; Drafted my portion of the joint stipulation.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	08/13/2010	3	A	1		0.50	0.00	Reviewed and revised settlement calculations section for the joint stipulation drafted by Ms. Costin.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	08/18/2010	3	A	1		0.25	0.00	Telephone conference with Mr. Leigh to discuss potential changes to the settlement agreement in light of negotiations following the Judge's hesitancy to approve the settlement as drafted.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	08/18/2010	3	A	1		0.25	0.00	Telephone conference with Guy Halgren to discuss new draft of settlement agreement and settlement approval documents consistent with the new terms.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	09/09/2010	3	A	1		2.75	0.00	Drafted supplemental memo for motion to approve settlement.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	09/10/2010	3	A	1		1.75	0.00	Continued to draft supplemental memorandum in support of Motion to Approve Settlement; Drafted 2nd Declaration of AGC.	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	09/10/2010	3	A	1		0.50	0.00	Drafted email to Mr. Leigh regarding the changes to the settlement agreement and his signature; Telephone	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Timekeeper 3 Alan G. Crone								
12343.001	09/13/2010	3	A	1		1.50	0.00	ARCH
							conference with Mr. Leigh re: same; Drafted email report to John Fredrickson regarding the logistical support we might need to get Mr. Leigh's signature. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	01/12/2011	3	A	1		0.25	0.00	ARCH
							Reviewed emails from Guy Hलगren and Emily Costin regarding changes to the Supplemental Memorandum; Reviewed and revised Supplemental Memo; Meeting with M. Crone to discuss logistics of filing. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/18/2011	3	A	1		1.25	0.00	ARCH
							Telephone conference with Emily Costin to discuss options on following up with the court on status of settlement approval. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/19/2011	3	A	1		0.50	0.00	ARCH
							Reviewed all proposed submissions to comply with Court's most recent order. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/19/2011	3	A	1		0.50	0.00	ARCH
							Reviewed and responded to emails from opposing counsel about contents of amended submissions. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/20/2011	3	A	1		0.50	0.00	ARCH
							Reviewed and responded to various emails from Ms. Hardy about logistics of filing new submissions; Drafted email to Avary Leigh to request his signature on new documents. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/20/2011	3	A	1		0.25	0.00	ARCH
							Reviewed and responded to email from John Fredrickson about his trouble connecting with Mr. Leigh; Drafted email to M. Crone asking her to track down Mr. Leigh; Reviewed and responded to email from John Fredrickson. He wrote to report that he connected with Mr. Leigh and he should have Leigh's signature in hand by early afternoon; Drafted email to Ms. Hardy reporting on our progress and asking her how she wants to file Mr. Leigh's signature. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/20/2011	3	A	1		0.25	0.00	ARCH
							Reviewed and responded to various emails concerning Mr. Leigh's signature. Leigh/Avary Pepsi Bottling Group - FLSA	
Total for Timekeeper 3					Billable	54.00	0.00	Alan G. Crone
Timekeeper 4 Kenneth E. Barnes								
12343.001	04/01/2010	4	A	1		2.50	0.00	ARCH
							Drafting Motion and Memo ISO Motion for Conditional Certification. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/01/2010	4	A	1		3.00	0.00	ARCH
							Researching 4th Circuit caselaw for motion for conditional certification. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/02/2010	4	A	1		3.00	0.00	ARCH
							Drafting Motion for Conditional Certification. Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/05/2010	4	A	8		2.50	0.00	ARCH
							Draft and revise Memo ISO Conditional Certification Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/06/2010	4	A	8		1.75	0.00	ARCH
							Draft and revise Memo ISO Conditional Certification Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/06/2010	4	A	8		4.00	0.00	ARCH
							Draft and revise declarations Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/07/2010	4	A	8		0.50	0.00	ARCH
							Draft and revise Memo ISO Conditional Certification Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/07/2010	4	A	7		0.50	0.00	ARCH
							Plan and prepare for filing Memo ISO Conditional Certification, meeting with Alan Crone and Maggie Crone Leigh/Avary Pepsi Bottling Group - FLSA	
12343.001	04/07/2010	4	A	8		2.75	0.00	ARCH
							Draft and revise declarations Leigh/Avary	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Timekeeper 4 Kenneth E. Barnes								
12343.001	04/08/2010	4	A	8		6.25	0.00	ARCH
							Pepsi Bottling Group - FLSA Draft and revise Memo ISO Conditional Certification Leigh/Avary	
12343.001	04/09/2010	4	A	8		0.50	0.00	ARCH
							Pepsi Bottling Group - FLSA Draft and revise proposed notice form Leigh/Avary	
12343.001	04/09/2010	4	A	3		0.25	0.00	ARCH
							Pepsi Bottling Group - FLSA Telephone conference with Emily Costin re joint stipulation on naming defendant Leigh/Avary	
12343.001	04/12/2010	4	A	8		1.50	0.00	ARCH
							Pepsi Bottling Group - FLSA Draft and revise joint stipulation on naming defendant Leigh/Avary	
12343.001	04/13/2010	4	A	8		4.50	0.00	ARCH
							Pepsi Bottling Group - FLSA Draft and revise joint stipulation Leigh/Avary	
12343.001	04/15/2010	4	A	10		1.00	0.00	ARCH
							Pepsi Bottling Group - FLSA Legal research on Bottling Group, LLC re: revised joint stipulation Leigh/Avary	
12343.001	04/15/2010	4	A	7		0.50	0.00	ARCH
							Pepsi Bottling Group - FLSA Plan and prepare for joint stipulation, meeting with Alan Crone Leigh/Avary	
12343.001	04/15/2010	4	A	8		0.50	0.00	ARCH
							Pepsi Bottling Group - FLSA Draft and revise Memo ISO Conditional Certification Leigh/Avary	
12343.001	04/16/2010	4	A	3		0.25	0.00	ARCH
							Pepsi Bottling Group - FLSA Telephone conference with Emily Costin re joint stipulation on naming defendant Leigh/Avary	
12343.001	04/16/2010	4	A	8		3.00	0.00	ARCH
							Pepsi Bottling Group - FLSA Draft and revise Motion and Memo to reflect Bottling Group, LLC as defendant Leigh/Avary	
12343.001	04/16/2010	4	A	8		1.00	0.00	ARCH
							Pepsi Bottling Group - FLSA Draft and revise Memo ISO Motion Conditional Notice and written discovery requests Leigh/Avary	
12343.001	04/16/2010	4	A	3		0.25	0.00	ARCH
							Pepsi Bottling Group - FLSA Telephone conference with Emily Costin re joint stipulation on naming defendant and Motion Leigh/Avary	
12343.001	04/16/2010	4	A	7		0.25	0.00	ARCH
							Pepsi Bottling Group - FLSA Plan and prepare for settlement conference, meeting with Alan Crone and Maggie Crone Leigh/Avary	
12343.001	07/06/2010	4	A	10		1.00	0.00	ARCH
							Pepsi Bottling Group - FLSA Researching 4th Cir caselaw for M to approve settlement Leigh/Avary	
12343.001	07/07/2010	4	A	10		5.00	0.00	ARCH
							Pepsi Bottling Group - FLSA Researching 4th Cir caselaw for M to approve settlement Leigh/Avary	
12343.001	07/08/2010	4	A	8		7.00	0.00	ARCH
							Pepsi Bottling Group - FLSA Drafting Memo ISO M Approve Settlement Leigh/Avary	
12343.001	07/09/2010	4	A	8		5.00	0.00	ARCH
							Pepsi Bottling Group - FLSA Drafting Memo ISO M to Approve Settlement Leigh/Avary	
12343.001	07/14/2010	4	A	7		0.25	0.00	ARCH
							Pepsi Bottling Group - FLSA Consulting with Alan Crone on revised draft of Memo ISO M to Approve Settlement Leigh/Avary	
12343.001	07/14/2010	4	A	8		0.50	0.00	ARCH
							Pepsi Bottling Group - FLSA Revising Memo ISO motion to approve settlement Leigh/Avary	
12343.001	07/19/2010	4	A	8		1.00	0.00	ARCH
							Pepsi Bottling Group - FLSA Revising Memo ISO unopposed motion to approve settlement, drafting unopposed motion Leigh/Avary	
12343.001	07/28/2010	4	A	1		0.50	0.00	ARCH
							Pepsi Bottling Group - FLSA Consultation with Alan Crone on hearing w/ Judge Chasanow Leigh/Avary	
12343.001	09/07/2010	4	A	1		0.50	0.00	ARCH
							Pepsi Bottling Group - FLSA Review of settlement agreement stipulation, order for final judgment, and order approving conditional	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Timekeeper 4 Kenneth E. Barnes								
							certification and settlement Leigh/Avary Pepsi Bottling Group - FLSA	
Total for Timekeeper 4					Billable	61.00	0.00	Kenneth E. Barnes
Timekeeper 8 David Brackstone								
12343.001	06/15/2010	8	A	1		0.30	0.00	Researched FLSA settlements. Leigh/Avary Pepsi Bottling Group - FLSA
Total for Timekeeper 8					Billable	0.30	0.00	David Brackstone
Timekeeper 10 Clara P. Rhodes								
12343.001	04/30/2010	10	A	1		0.25	0.00	Updated Pleadings Index with recent Court filings; Sent client an email attaching same Leigh/Avary Pepsi Bottling Group - FLSA
Total for Timekeeper 10					Billable	0.25	0.00	Clara P. Rhodes
Timekeeper 13 A. Maggie Crone								
12343.001	04/07/2010	13	A	1		2.50	0.00	Drafted & sent emails to clients regarding their declarations; looked up information on PACER regarding the Joint filing and updated the pleadings index; revised declaration & style format per AGC; talked over issues with K. Barnes and AGC regarding the case and the declarations; called Marcus Stanton to follow-up, who said he would call me back; called leonard Smith and left message; called and spoke with client again; researched on web to see if any pre-sell jobs are currently being posted; discussed declarations again with Ken Barnes. Leigh/Avary Pepsi Bottling Group - FLSA
12343.001	04/08/2010	13	A	1		0.50	0.00	Talked with both clients about their declarations; drafted and sent 2 more emails to them and discussed case with K. Barnes. Leigh/Avary Pepsi Bottling Group - FLSA
12343.001	04/09/2010	13	A	1		0.25	0.00	Talked to client when he called. Leigh/Avary Pepsi Bottling Group - FLSA
12343.001	04/12/2010	13	A	1		0.50	0.00	Received signed declarations via email from clients; drafted and sent email to team to advise; printed declarations and exhibits for Mr. Leigh's declaration and labeled for filing; researched in local rules for guidelines on unusual requirements for Conditional Certification filing. Leigh/Avary Pepsi Bottling Group - FLSA
12343.001	04/13/2010	13	A	1		0.25	0.00	Changed via ECF system firm name & address change. Leigh/Avary Pepsi Bottling Group - FLSA
12343.001	04/13/2010	13	A	1		0.25	0.00	Changed via ECF system firm name & address change. Leigh/Avary Pepsi Bottling Group - FLSA
12343.001	04/16/2010	13	A	1		5.00	0.00	Prepared documents for filing of Motion for Conditional Certification; drafted and sent email to Jeanne Talbott in local counsel's office to ask question about filing; talked with K. Barnes about client's declaration; called client to ask follow-up questions; revised declaration, drafted & sent email to client to sign and send back; sent several emails back and forth regarding signature process; filed Mt. of Change of Address and Joint Stipulation only after receiving news we would hold off on filing of Mt. for Conditional Certification, due to upcoming settlement talks; called client to set up meeting in Baltimore on 4/28; drafted and sent copies of filings via email to client. Leigh/Avary Pepsi Bottling Group - FLSA
12343.001	04/19/2010	13	A	1		0.75	0.00	Saved file-stamped copies of 4/16/10's filings to server; drafted and sent email to litigation team to advise; crated new consent form for any future opt-ins with new K+C logo. Leigh/Avary Pepsi Bottling Group - FLSA
12343.001	04/20/2010	13	A	1		2.25	0.00	Called Judge Chasanow's clerk to set up time for

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #	
Timekeeper 13 A. Maggie Crone									
							telephone conference-finally spoke with Bryan Hughes, law clerk; spoke with Bryan Hughes when he called back to say that the call could go forward today at 2:30 pm & gave details on what needed to be done; drafted, sent and replied to many emails from the 4 attorneys to find out availability; called and spoke with Jeanne Talbott at our local counsel's office to find Mr. Fredrickson cannot make today's call; called Mr. Hughes to reschedule - spoke with Sharon in Judge's Chambers; the next available time for Judge next week is Monday; drafted and sent out email to all counsel to check their availability for Monday morning. Leigh/Avary Pepsi Bottling Group - FLSA		
12343.001	04/21/2010	13	A	1		0.50	0.00	Received and reviewed emails from counsel regarding their availability for a telephone conference with Judge; called Sharon in Judge's chambers to set time; drafted and sent email confirming time with all attorneys; drafted and sent email to Court email confirming details of conference. Leigh/Avary Pepsi Bottling Group - FLSA	ARCH
12343.001	04/28/2010	13	A	1		0.75	0.00	Meeting with A. Crone and Client to discuss settlement offer. Leigh/Avary Pepsi Bottling Group - FLSA	ARCH
12343.001	05/12/2010	13	A	1		0.25	0.00	Drafted and sent email reply to client; Leigh/Avary Pepsi Bottling Group - FLSA	ARCH
12343.001	05/24/2010	13	A	1		2.00	0.00	Reviewed email forwarded to me by AGC from opposing counsel with documents for client and Mr. Smith regarding their mileage and time sheets; drafted and sent emails to client and Mr. Smith for their review; called and spoke with client to advise of email; reviewing documents for both client and Mr. Smith; spoke with Mr. Smith when he called me regarding email; drafting summary of information gained from Mr. Smith; called back Mr. Smith for follow-up questions; advised Alan Crone of summary for Mr. Smith; spoke with client when he called back with his initial feedback; drafted and sent Alan Crone email with client's summary; Leigh/Avary Pepsi Bottling Group - FLSA	ARCH
12343.001	05/25/2010	13	A	1		0.25	0.00	Met with Alan Crone to discuss needs for upcoming settlement conference; called client to set up conference call for tomorrow; Leigh/Avary Pepsi Bottling Group - FLSA	ARCH
12343.001	05/27/2010	13	A	1		0.50	0.00	Met with Alan Crone to discuss progress of settlement talks; Leigh/Avary Pepsi Bottling Group - FLSA	ARCH
12343.001	06/07/2010	13	A	1		0.25	0.00	Spoke with Lenny Smith when he called for more information on settlement; spoke with client when he called for explanation in writing of how settlement was arrived at; drafted and sent email to Alan Crone to advise on client's request for information; Leigh/Avary Pepsi Bottling Group - FLSA	ARCH
12343.001	06/14/2010	13	A	1		0.25	0.00	Revised draft of letter per AGC's notes, printed and mailed to client and local counsel with copy of DOL letter; Leigh/Avary Pepsi Bottling Group - FLSA	ARCH
12343.001	07/20/2010	13	A	1		1.75	0.00	Prepared documents for filing Unopposed Motion to Approve Settlement, Memorandum in Support of Settlement and its exhibits and Alan Crone's declaration; drafted and sent several emails to John Fredrickson during this process; received several emails from Mr. Fredrickson with signature pages from client's agreements and forwarded emails from opposing counsel Emily Costin with their signature pages & latest versions of documents to be filed; called and spoke with Ms. Costin several times to discuss logistics of receiving her information; filed documents above via ECF; Leigh/Avary Pepsi Bottling Group - FLSA	ARCH
12343.001	07/21/2010	13	A	1		0.50	0.00	Updated pleadings index with filings from yesterday and saved to server; printed copies for our file;	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Timekeeper 13 A. Maggie Crone								
12343.001	07/22/2010	13	A	1		0.25	0.00	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA Received voicemail message from opposing counsel Emily Costin; called Ms. Costin; drafted and sent email to her with copy of signature page on the severance agreement for their filing today;	
12343.001	07/22/2010	13	A	1		0.50	0.00	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA Received via ECF filing today from opposing counsel regarding their non-opposition statement to approve settlement with Exhibit A; saved to server, made copies of filing for client; drafted letter to client and mailed today's copies of filings along with copies of filings from 7/20/10;	
12343.001	07/23/2010	13	A	1		0.25	0.00	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA Received email via ECF system advising of paperless Order from Judge Chasanow changing conference to a teleconference on 7/28/10; called Judge's chambers to give them Alan Crone's phone number to contact;	
12343.001	07/27/2010	13	A	1		0.50	0.00	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA Called Judge Chasanow's chambers to confirm teleconference time for tomorrow; advised Alan Crone via email; received response from Alan Crone and called back to chambers to advise of office number to call; prepared and mailed & emailed letter from Alan Crone regarding tomorrow's telephonic hearing to Judge Chasanow;	
12343.001	09/13/2010	13	A	1		1.75	0.00	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA Discussed with Alan Crone requirements for filing 2nd stipulation of settlement today with appropriate documents; drafted and sent email to Emily Costin with all relevant signatures of settlement agreement; preparing documents for filing; filed Stipulation and Settlement agreement with its exhibits 1-4; filed Memorandum in support of Settlement Agreement with Exs 1-2 and exhibits to ex. 2;	
12343.001	09/14/2010	13	A	1		1.50	0.00	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA Saved to server file-stamped copies of Supplemental Settlement filings from yesterday; updated pleadings index; created table of contents to send notebook to Judge Chasanow with hard copies of filings for the Court; drafted cover letter to Judge Chasanow and FedExed notebook with letter to her; scheduled FedEx pickup online	
12343.001	01/25/2011	13	A	1		0.25	0.00	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA Spoke with local counsel John Fredrickson when he returned Alan Crone's call;	
12343.001	04/19/2011	13	A	1		0.50	0.00	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA Received and reviewed emails from opposing counsel Samantha Hardy with details needed for the filings being done today; drafted and sent back replies to Ms. Hardy along with attached signed pages from Mr. Crone; received and reviewed ECF notices regarding latest filings of Notice of Substitution of Counsel (Siege), Submission of Amended Exhibits and Stipulation Agreeing to Court-Ordered Amendments regarding the settlement; saved to server and updated pleadings index;	
12343.001	04/20/2011	13	A	1		0.25	0.00	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA Received and reviewed emails from John Fredrickson, Alan Crone and Samantha Hardy regarding obtaining client's signature for filing and process to file paperwork; called client to give him Mr. Fredrickson's phone number, however, they had just spoken;	
12343.001	04/20/2011	13	A	1		0.25	0.00	ARCH
							Leigh/Avary Pepsi Bottling Group - FLSA Received and reviewed ECF notice of filing of Supplement to Stipulation to Agree to Court-Ordered Amendments to Settlement; saved to server and updated to pleadings index;	
							Leigh/Avary Pepsi Bottling Group - FLSA	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Timekeeper 13 A. Maggie Crone								
Total for Timekeeper 13					Billable	25.25	0.00	A. Maggie Crone
Timekeeper 14 Ashely Paige								
12343.001	05/26/2010	14	A	1		0.50	0.00	Prepared Lodestar Calculations for the upcoming settlement meeting on May 27, 2010. Leigh/Avary Pepsi Bottling Group - FLSA
Total for Timekeeper 14					Billable	0.50	0.00	Ashely Paige
GRAND TOTALS								
					Billable	141.30	0.00	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount		Ref #
Timekeeper 3 Alan G. Crone								
12343.001	04/30/2010	3	A	51	0.240	17.52	Photocopy charges Leigh/Avary	ARCH
12343.001	05/24/2010	3	A	51	0.240	18.48	Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	05/24/2010	3	A	51	0.240	13.68	Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	05/25/2010	3	A	51	0.240	1.92	Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	05/26/2010	3	A	76		1.92	Pepsi Bottling Group - FLSA Online legal research. Pacer 03 Leigh/Avary	ARCH
12343.001	06/11/2010	3	A	53		0.44	Pepsi Bottling Group - FLSA Postage Leigh/Avary	ARCH
12343.001	06/14/2010	3	A	51	0.240	3.60	Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	06/25/2010	3	A	53		0.61	Pepsi Bottling Group - FLSA Postage Leigh/Avary	ARCH
12343.001	07/19/2010	3	A	53	0.240	6.96	Pepsi Bottling Group - FLSA Postage Leigh/Avary	ARCH
12343.001	07/22/2010	3	A	51	0.240	38.16	Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	07/22/2010	3	A	53		2.85	Pepsi Bottling Group - FLSA Postage Leigh/Avary	ARCH
12343.001	07/27/2010	3	A	51	0.240	1.68	Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	07/27/2010	3	A	53		0.44	Pepsi Bottling Group - FLSA Postage Leigh/Avary	ARCH
12343.001	08/09/2010	3	A	76		573.85	Pepsi Bottling Group - FLSA Online legal research. (87) West Payment Center Leigh/Avary	ARCH
12343.001	09/13/2010	3	A	51	0.240	25.20	Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	09/14/2010	3	A	23		50.13	Pepsi Bottling Group - FLSA Fedex Charges (17) Federal Express to U. S. District Court of MD Leigh/Avary	ARCH
12343.001	09/14/2010	3	A	51	0.240	45.12	Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	10/13/2010	3	A	76		69.24	Pepsi Bottling Group - FLSA Online legal research. (87) West Payment Center Leigh/Avary	ARCH
12343.001	03/29/2011	3	A	51	0.240	0.00	Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
Total for Timekeeper 3						Billable	871.80	Alan G. Crone
Timekeeper 14 Ashely Paige								
12343.001	04/16/2010	14	A	76		252.36	Online legal research - Westlaw 04/10. Leigh/Avary	ARCH
12343.001	04/30/2010	14	A	50		1.94	Pepsi Bottling Group - FLSA Long distance telephone charges - 04/10 Leigh/Avary	ARCH
Total for Timekeeper 14						Billable	254.30	Ashely Paige
GRAND TOTALS								
						Billable	1,126.10	

Performance Dashboard Loadstar

Date Type Duration BillableAmount Staff

Alan Crone

Pepsi Bottling Group - FLSA

06.02.2011	Thu 09:03 AM	Document Review	1.25	\$0.00	Alan Crone
06.03.2011	Fri 09:08 AM	Document Review	1.25	\$0.00	Alan Crone
06.15.2011	Wed 05:42 PM	Phone Call	0.25	\$0.00	Alan Crone
06.15.2011	Wed 10:41 AM	Document Review	0.50	\$0.00	Alan Crone
06.20.2011	Mon 03:46 PM	Phone Call	0.25	\$0.00	Alan Crone
07.26.2011	Tue 09:48 AM	Document Review	0.25	\$0.00	Alan Crone
07.26.2011	Tue 09:49 AM	Compose Email	0.25	\$0.00	Alan Crone
08.22.2011	Mon 06:07 PM	Read Email	0.50	\$0.00	Alan Crone
08.23.2011	Tue 09:01 AM	Read Email	0.50	\$0.00	Alan Crone
09.01.2011	Thu 04:53 PM	Phone Call	0.25	\$0.00	Alan Crone
09.09.2011	Fri 11:47 AM	Meeting	0.50	\$0.00	Alan Crone
09.14.2011	Wed 10:51 AM	Document Review	1.25	\$0.00	Alan Crone
09.16.2011	Fri 05:31 PM	Preparation	4.75	\$0.00	Alan Crone
09.18.2011	Sun 06:54 PM	Travel	4.25	\$0.00	Alan Crone
09.19.2011	Mon 09:09 AM	Court Appearance	1.00	\$0.00	Alan Crone
09.19.2011	Mon 09:09 AM	Meeting	3.00	\$0.00	Alan Crone
09.19.2011	Mon 11:47 AM	Meeting	1.50	\$0.00	Alan Crone
09.20.2011	Tue 03:37 PM	Travel	4.50	\$0.00	Alan Crone
09.20.2011	Tue 09:08 AM	Preparation	3.25	\$0.00	Alan Crone
09.21.2011	Wed 11:22 AM	Document Review	0.50	\$0.00	Alan Crone
09.29.2011	Thu 03:25 PM	Document Review	1.75	\$0.00	Alan Crone
09.29.2011	Thu 03:27 PM	Draft	3.50	\$0.00	Alan Crone
09.29.2011	Thu 05:22 PM	Draft	2.75	\$0.00	Alan Crone
09.29.2011	Thu 11:47 AM	Phone Call	0.50	\$0.00	Alan Crone
Alan Crone,Pepsi Bottling Group - FLSA			38.25		

Alan Crone,Pepsi Bottling Group - FLSA

38.25

Alan Crone,

Jim Webb

Pepsi Bottling Group - FLSA

09.06.2011	Tue 11:07 AM	Research	1.50	\$0.00	Jim Webb
09.09.2011	Fri 11:07 AM	Meeting	0.50	\$0.00	Jim Webb
09.12.2011	Mon 11:07 AM	Research	2.75	\$0.00	Jim Webb
09.13.2011	Tue 11:07 AM	Research	1.75	\$0.00	Jim Webb
09.15.2011	Thu 11:07 AM	Research	7.00	\$0.00	Jim Webb

Date	Type	Duration	BillableAmount	Staff
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09.16.2011 Fri 11:07 AM

Date	Type	Duration	BillableAmount	Staff
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Document Composition

Performance Dashboard Loadstar

Date	Type	Duration	BillableAmount	Staff
Jim Webb, Pepsi Bottling Group - FLSA				
		1.50	\$0.00	Jim Webb
		15.00		
		15.00		
Maggie Crone				
Pepsi Bottling Group - FLSA				
05.17.2011 Tue 03:51 PM	Document Preparation	0.25	\$0.00	Maggie Crone
05.18.2011 Wed 03:51 PM	Document Review	0.25	\$0.00	Maggie Crone
05.18.2011 Wed 03:51 PM	Phone Call	0.25	\$0.00	Maggie Crone
06.14.2011 Tue 03:31 PM	Phone Call	0.25	\$0.00	Maggie Crone
06.15.2011 Wed 03:08 PM	Phone Call	0.25	\$0.00	Maggie Crone
06.16.2011 Thu 12:36 PM	Phone Call	0.25	\$0.00	Maggie Crone
06.24.2011 Fri 02:27 PM	Phone Call	0.25	\$0.00	Maggie Crone
07.20.2011 Wed 01:37 PM	Phone Call	0.25	\$0.00	Maggie Crone
08.18.2011 Thu 04:53 PM	Phone Call	0.25	\$0.00	Maggie Crone
08.18.2011 Thu 04:53 PM	Compose Email	0.25	\$0.00	Maggie Crone
08.23.2011 Tue 01:41 PM	Document Preparation	0.50	\$0.00	Maggie Crone
08.23.2011 Tue 06:49 PM	Document Preparation	0.75	\$0.00	Maggie Crone
08.23.2011 Tue 09:08 AM	Read Email	0.25	\$0.00	Maggie Crone
08.23.2011 Tue 09:58 AM	Document Preparation	0.50	\$0.00	Maggie Crone
08.23.2011 Tue 12:10 PM	Document Composition	0.25	\$0.00	Maggie Crone
08.23.2011 Tue 12:10 PM	Compose Email	0.25	\$0.00	Maggie Crone
08.23.2011 Tue 12:10 PM	Research	0.25	\$0.00	Maggie Crone
08.24.2011 Wed 09:30 AM	Read Email	0.25	\$0.00	Maggie Crone
08.24.2011 Wed 09:30 AM	Document Preparation	0.25	\$0.00	Maggie Crone
09.06.2011 Tue 10:20 AM	Compose Email	0.25	\$0.00	Maggie Crone
09.06.2011 Tue 10:20 AM	Read Email	0.25	\$0.00	Maggie Crone
09.08.2011 Thu 02:01 PM	Read Email	0.25	\$0.00	Maggie Crone
09.13.2011 Tue 09:06 AM	Read Email	0.25	\$0.00	Maggie Crone
09.13.2011 Tue 09:06 AM	Read Email	0.25	\$0.00	Maggie Crone
09.14.2011 Wed 08:46 AM	Read Email	0.25	\$0.00	Maggie Crone
09.14.2011 Wed 08:55 AM	Compose Email	0.25	\$0.00	Maggie Crone
09.16.2011 Fri 01:28 PM	Document Preparation	0.75	\$0.00	Maggie Crone
09.16.2011 Fri 06:01 PM	Document Preparation	0.75	\$0.00	Maggie Crone
09.16.2011 Fri 09:28 AM	Read Email	0.25	\$0.00	Maggie Crone
09.22.2011 Thu 08:46 AM	Document Composition	0.75	\$0.00	Maggie Crone

Performance Dashboard Loadstar

Date	Type	Duration	BillableAmount	Staff
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09.23.2011 Fri 08:11 AM

Performance Dashboard Loadstar

Date	Type	Duration	BillableAmount	Staff
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Document Composition

Performance Dashboard Loadstar

Date	Type	Duration	BillableAmount	Staff
09.24.2011 Sat 08:11 AM	Document Composition	4.25	\$0.00	Maggie Crone
09.25.2011 Sun 08:11 AM	Document Composition	2.75	\$0.00	Maggie Crone
09.26.2011 Mon 08:11 AM	Document Composition	0.75	\$0.00	Maggie Crone
09.28.2011 Wed 01:01 PM	Document Preparation	0.50	\$0.00	Maggie Crone
09.29.2011 Thu 04:25 PM	Document Preparation	2.00	\$0.00	Maggie Crone
09.29.2011 Thu 04:25 PM	Document Preparation	0.50	\$0.00	Maggie Crone
09.29.2011 Thu 04:25 PM	Document Preparation	3.00	\$0.00	Maggie Crone
09.29.2011 Thu 04:25 PM	Document Preparation	0.25	\$0.00	Maggie Crone
Maggie Crone,Pepsi Bottling Group - FLSA		24.00		
Maggie Crone.		24.00		

LAW OFFICES
O'MALLEY, MILES, NYLEN & GILMORE, P.A.

Tax ID No:
 52-1908333

11785 Beltsville Drive
 Tenth Floor
 Calverton, Maryland 20705
 (301) 572-7900
 Fax No. (301) 572-6655

P.O. Box 689
 Greenbelt, Maryland 20768

February 16, 2010

INVOICE 66261 004777 00001
 JCF

AVARY LEIGH
 C/O ALAN G. CRONE, ESQUIRE
 CRONE & MASON, PLC
 5100 POPLAR AVE
 SUITE 3200
 MEMPHIS, TN 38137

V. PEPSI BOTTLING GROUP, INC.

PROFESSIONAL SERVICES

01/26/2010	JCF	Review documents - Draft Complaint, Cover Sheet, Motion Pro Hac Vice	0.50 hrs @ 325 /hr	162.50
01/26/2010	JCF	Electronic Communication Outgoing - Alan Re Draft Pleading, Cover Sheet, Motion Pro Hac Vice, Etc.	0.30 hrs @ 325 /hr	97.50
01/27/2010	HRK	Meeting with Jeanne Talbott regarding filing; Travel to Greenbelt Federal District Court; File Motion for Pro Hac Vice and Complaint	0.50 hrs @ 175 /hr	87.50
Total Professional Services:				<u>347.50</u>

DISBURSEMENTS

01/27/2010	FF	CLERK, US DISTRICT COURT; Filing Fees - Complaint	350.00
01/27/2010	FF	CLERK, US DISTRICT COURT; Filing Fees - Pro Hac Vice	50.00
Total Disbursements:			<u>\$400.00</u>

BALANCE SUMMARY

Balance Forward as of bill dated 01/01/00	\$0.00
Payments received since last bill	\$0.00
Adjustments Applied	\$0.00
Net Balance Forward	<u>\$0.00</u>

BILL SUMMARY

004777 - 66261

Page 2

LAW OFFICES
O'MALLEY, MILES, NYLEN & GILMORE, P.A.

Tax ID No:
52-1908333

11785 Beltsville Drive
Tenth Floor
Calverton, Maryland 20705
(301) 572-7900
Fax No. (301) 572-6655

P.O. Box 689
Greenbelt, Maryland 20768

TOTAL FEES	\$347.50
TOTAL DISBURSEMENTS	+\$400.00
INTEREST	\$0.00
TOTAL CURRENT CHARGES	<hr/> \$747.50
BALANCE DUE	<hr/> \$747.50 <hr/>

LAW OFFICES
O'MALLEY, MILES, NYLEN & GILMORE, P.A.

Tax ID No:
52-1908333

11785 Beltsville Drive
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Fax No. (301) 572-6655

P.O. Box 689
Greenbelt, Maryland 20768

March 16, 2010

INVOICE 66498 004777 00001
JCF

AVARY LEIGH
C/O ALAN G. CRONE, ESQUIRE
CRONE & MASON, PLC
5100 POPLAR AVE
SUITE 3200
MEMPHIS, TN 38137

V. PEPSI BOTTLING GROUP, INC.

DISBURSEMENTS

02/17/2010	LEX	LEXIS-NEXIS; Computer Assisted Research - Lexis Nexis	1.40
03/10/2010	SERV	PRIORITY PROCESS; Process Server Fee	80.00
Total Disbursements:			<u>\$81.40</u>

BALANCE SUMMARY

Balance Forward as of bill dated 02/16/10	\$747.50
Payments received since last bill	\$0.00
Adjustments Applied	\$0.00
Net Balance Forward	<u>\$747.50</u>

BILL SUMMARY

TOTAL FEES	\$0.00
TOTAL DISBURSEMENTS	+\$81.40
INTEREST	\$0.00
TOTAL CURRENT CHARGES	<u>\$81.40</u>
BALANCE DUE	<u><u>\$828.90</u></u>

LAW OFFICES
O'MALLEY, MILES, NYLEN & GILMORE, P.A.

Tax ID No:
52-1908333

11785 Beltsville Drive
Tenth Floor
Calverton, Maryland 20705
(301) 572-7900
Fax No. (301) 572-6655

P.O. Box 689
Greenbelt, Maryland 20768

May 17, 2010

INVOICE 67148 004777 00001
JCF

AVARY LEIGH
C/O ALAN G. CRONE, ESQUIRE
CRONE & MASON, PLC
5100 POPLAR AVE
SUITE 3200
MEMPHIS, TN 38137

V. PEPSI BOTTLING GROUP, INC.

PROFESSIONAL SERVICES

04/13/2010	JCF	Telephone call from Alan Re Case Status, Etc.	0.50 hrs @ 325 /hr	162.50
04/19/2010	JCF	Telephone call from Alan Re Need to Amend Scheduling Order	0.30 hrs @ 325 /hr	97.50
04/26/2010	JCF	Conference call - Judge Chasanow Re Scheduling Order	0.30 hrs @ 325 /hr	97.50
Total Professional Services:				<u>357.50</u>

DISBURSEMENTS

04/21/2010	PACE	PACER SERVICE CENTER; On-Line Document Retrieval	0.40
Total Disbursements:			<u>\$0.40</u>

BALANCE SUMMARY

Balance Forward as of bill dated 03/16/10	\$828.90
Payments received since last bill	\$400.00
Adjustments Applied	\$0.00
Net Balance Forward	<u>\$428.90</u>

BILL SUMMARY

TOTAL FEES	\$357.50
TOTAL DISBURSEMENTS	+\$0.40

004777 - 67148

Page 2

LAW OFFICES
O'MALLEY, MILES, NYLEN & GILMORE, P.A.

Tax ID No:
52-1908333

11785 Beltsville Drive
Tenth Floor
Calverton, Maryland 20705
(301) 672-7900
Fax No. (301) 672-6655

P.O. Box 689
Greenbelt, Maryland 20768

INTEREST	\$0.00
TOTAL CURRENT CHARGES	<hr/> \$357.90
BALANCE DUE	<hr/> \$786.80 <hr/>

LAW OFFICES
O'MALLEY, MILES, NYLEN & GILMORE, P.A.

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52-1908333

11785 Beltsville Drive
Tenth Floor
Calverton, Maryland 20705
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Fax No. (301) 572-6655

P.O. Box 689
Greenbelt, Maryland 20768

September 16, 2010

INVOICE 68638 004777 00001
JCF

AVARY LEIGH
C/O ALAN G. CRONE, ESQUIRE
CRONE & MASON, PLC
5100 POPLAR AVE
SUITE 3200
MEMPHIS, TN 38137

V. PEPSI BOTTLING GROUP, INC.

PROFESSIONAL SERVICES

07/15/2010	JCF	Telephone call from Alan Re Settlement Status, Documentation Issues	0.30 hrs @ 325 /hr	97.50
07/15/2010	JCF	Outgoing Telephone Call - Judge Chasanow Chambers Re Status of Settlement	0.30 hrs @ 325 /hr	97.50
07/16/2010	JCF	Electronic Communication Incoming - BG, LLC Attorney Re Settlement Documents	0.20 hrs @ 325 /hr	65.00
07/16/2010	JCF	Telephone call from Alan Re Settlement Documents Sent Directly to Mr. Leigh in FL	0.30 hrs @ 325 /hr	97.50
07/19/2010	JCF	Telephone call from A. Leigh Re Office Location for Signing Documents, Etc., Referred Him to Alan for Questions About the Documents	0.30 hrs @ 325 /hr	97.50
07/20/2010	JCF	Outgoing Telephone Call - Alan Re Must Pick Up Signed Documents Directly from Mr. Leigh	0.30 hrs @ 325 /hr	97.50
07/20/2010	JCF	Outside Office Conference - Mr. Leigh, in District Heights	1.30 hrs @ 325 /hr	422.50
07/20/2010	JCF	Electronic Communication Incoming - Electronic Communication Outgoing - Numerous Email Between Offices for Filings Today in Court	0.60 hrs @ 325 /hr	195.00
09/10/2010	JCF	Outgoing Telephone Call - A. Leigh Re Second Settlement Agreement, Etc.	0.30 hrs @ 325 /hr	97.50
09/10/2010	JCF	Outgoing Telephone Call - Alan Re Filings for 09/13	0.30 hrs @ 325 /hr	97.50

*004777 - 68638

Page 2

LAW OFFICES
O'MALLEY, MILES, NYLEN & GILMORE, P.A.

Tax ID No:
52-1908333

11786 Beltsville Drive
Tenth Floor
Calverton, Maryland 20705
(301) 572-7900
Fax No. (301) 572-6655

P.O. Box 689
Greenbelt, Maryland 20768

09/10/2010	JCF	Electronic Communication Incoming - Electronic Communication Outgoing - Alan Re Second Settlement Agreement and A. Leigh Execution of Same for 09/13	0.30 hrs @ 325 /hr	97.50
09/13/2010	JCF	Outside Office Conference - Met with Avary to Obtain Signed Settlement Agreement and Deliver Check	1.00 hrs @ 325 /hr	325.00
Total Professional Services:				1,787.50

DISBURSEMENTS

07/20/2010	FED	Federal Express		33.11
Total Disbursements:				\$33.11

BALANCE SUMMARY

Balance Forward as of bill dated 05/17/10	\$786.80
Payments received since last bill	\$0.00
Adjustments Applied	\$0.00
Net Balance Forward	\$786.80

BILL SUMMARY

TOTAL FEES	\$1,787.50
TOTAL DISBURSEMENTS	+\$33.11
INTEREST	\$0.00
TOTAL CURRENT CHARGES	\$1,820.61
BALANCE DUE	\$2,607.41

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March 16, 2011

INVOICE 71135 004777 00001
JCF

AVARY LEIGH
C/O ALAN G. CRONE, ESQUIRE
CRONE & MASON, PLC
5100 POPLAR AVE
SUITE 3200
MEMPHIS, TN 38137

V. PEPSI BOTTLING GROUP, INC.

PROFESSIONAL SERVICES

01/25/2011	JCF	Outgoing Telephone Call - Maggie Crone Re Status of Court Approval	0.50 hrs @ 0 /hr	N/C
01/25/2011	JCF	Electronic Communication Outgoing - Alan Re Status of Court Approval	0.30 hrs @ 325 /hr	97.50
02/09/2011	JCF	Telephone call from Alan Re Status, Need to Contact Judge's Clerk	0.30 hrs @ 0 /hr	N/C
03/09/2011	JCF	Outgoing Telephone Call - Judge Chasanow's Chambers Re Inquired as to Whether There Was Any Additional Information Needed by Court, Etc.	0.30 hrs @ 325 /hr	97.50
03/09/2011	JCF	Electronic Communication Incoming - Electronic Communication Outgoing - Alan Re Results of Contact With Judge's Assistant	0.30 hrs @ 0 /hr	N/C

Total Professional Services: 195.00

BALANCE SUMMARY

Balance Forward as of bill dated 09/16/10	\$2,607.41
Payments received since last bill	\$0.00
Adjustments Applied	\$0.00
Net Balance Forward	<u>\$2,607.41</u>

BILL SUMMARY

TOTAL FEES	\$195.00
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004777 - 71135

Page 2

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INTEREST	\$0.00
TOTAL CURRENT CHARGES	<hr/> \$195.00
BALANCE DUE	<hr/> \$2,802.41 <hr/>

LAW OFFICES
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Fax No. (301) 572-6655

P.O. Box 689
Greenbelt, Maryland 20768

May 16, 2011

INVOICE 71786 004777 00001
JCF

AVARY LEIGH
C/O ALAN G. CRONE, ESQUIRE
CRONE & MASON, PLC
5100 POPLAR AVE
SUITE 3200
MEMPHIS, TN 38137

V. PEPSI BOTTLING GROUP, INC.

PROFESSIONAL SERVICES

04/19/2011	JCF	Electronic Communication Incoming - Electronic Communication Outgoing - Various Re Need Avary's Signature for Filings	0.30 hrs @ 325 /hr	97.50
04/19/2011	JCF	Electronic Communication Incoming - Electronic Communication Outgoing - Various Re Need Avary's Signature for Filings	0.30 hrs @ 325 /hr	97.50
04/20/2011	JCF	Electronic Communication Incoming - Electronic Communication Outgoing - Various Re Contact A. Leigh for Signature	0.30 hrs @ 325 /hr	97.50
04/20/2011	JCF	Office Conference - A. Leigh for His Signature to Stipulation	0.50 hrs @ 325 /hr	162.50
Total Professional Services:				<u>455.00</u>

BALANCE SUMMARY

Balance Forward as of bill dated 03/16/11	\$2,802.41
Payments received since last bill	\$0.00
Adjustments Applied	\$0.00
Net Balance Forward	<u>\$2,802.41</u>

BILL SUMMARY

TOTAL FEES	\$455.00
INTEREST	\$0.00
TOTAL CURRENT CHARGES	<u>\$455.00</u>

004777 - 71786

Page 2

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Fax No. (301) 572-6655

P.O. Box 689
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BALANCE DUE

\$3,257.41

LAW OFFICES
O'MALLEY, MILES, NYLEN & GILMORE, P.A.

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P.O. Box 689
Greenbelt, Maryland 20768

September 30, 2011

INVOICE 72857 004777 00001
JCF

CRONE & MCEVOY, PLC
ATTN: ALAN G. CRONE, ESQUIRE
5583 MURRAY ROAD
SUITE 120
MEMPHIS, TN 38119

V. PEPSI BOTTLING

PROFESSIONAL SERVICES

09/09/2011	JCF	Telephone call from Alan Crone Re Hearing Issues for 09/19; Discussions and Preparation of A. Leigh for 09/19 Hearing	0.50 hrs @ 325 /hr	162.50
09/16/2011	JCF	Telephone call from Alan Re Lodestar Issues	0.40 hrs @ 325 /hr	130.00
09/16/2011	JCF	Outgoing Telephone Call - Avery Re Meeting to Prepare for Hearing	0.40 hrs @ 325 /hr	130.00
09/16/2011	JCF	Telephone call from Alan Re Settlement Approval Hearing Issues	0.30 hrs @ 325 /hr	97.50
09/16/2011	JCF	Review documents - Draft Supplemental Memos Re Lodestar	0.50 hrs @ 325 /hr	162.50
09/16/2011	JCF	Electronic Communication Incoming - Electronic Communication Outgoing - Alan and Maggie Re Various Hearing and Filing Issues	0.30 hrs @ 325 /hr	97.50
09/19/2011	JCF	Outside Office Conference - Pre-Hearing Meeting with A. Leigh and Alan C.	3.00 hrs @ 325 /hr	975.00
09/19/2011	JCF	Court Appearance - U.S. District Ct., Greenbelt, Re Hearing to Approve Class Action Settlement	0.70 hrs @ 325 /hr	227.50
09/19/2011	JCF	Outside Office Conference - Review of Fee and Lodestar Issues With Alan	1.50 hrs @ 0 /hr	N/C
09/19/2011	ZJC	Travel to Greenbelt to hand deliver pleadings to Judge	1.10 hrs @ 0 /hr	N/C
09/29/2011	SZ	Research - Petitions for Attorney Fees in US Dist. Court for MD, Obtain Forms for Same; Review and Comment on 4th Declaration of Alan Crone in Support of Fees	3.10 hrs @ 260 /hr	806.00

004777 - 72857

Page 2

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 Greenbelt, Maryland 20768

09/29/2011	JCF	Telephone call from Alan Re Lodestar Issues	0.30 hrs @ 325 /hr	97.50
09/29/2011	JCF	Draw Documents - JCF Affidavit as to Attorney Fees	1.00 hrs @ 325 /hr	325.00
Total Professional Services:				3,211.00

BALANCE SUMMARY

Balance Forward as of bill dated 05/16/11	\$3,257.41
Payments received since last bill	\$0.00
Adjustments Applied	\$0.00
Net Balance Forward	\$3,257.41

BILL SUMMARY

TOTAL FEES	\$3,211.00
INTEREST	\$0.00
TOTAL CURRENT CHARGES	\$3,211.00
BALANCE DUE	\$6,468.41